

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	03/02/2022	3312537	117,257.44	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312577	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312580	1,815.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312581	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312584	7,494.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312585	3,444.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312586	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312588	13,860.54	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312589	2,327.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312591	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312592	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312593	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312594	4,729.49	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312598	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312601	14,637.56	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312603	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312625	12,673.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312631	769.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312634	21,884.38	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/02/2022	3312665	13,505.51	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/02/2022	3305132	1,308.62	Revenue	1000290	Peters Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	03/02/2022	3305376	800.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2022	3304732	600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2022	11342419	490.35	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2022	11342885	1,400.44	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/02/2022	3304614	9,544.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/02/2022	3305057	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2022	11342376	781.70	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2022	11340074	800.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2022	3311160	2,264.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2022	3312710	1,357.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340183	613.13	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2022	3308959	844.56	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340158	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340159	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340181	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340182	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/02/2022	11343010	-12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/02/2022	11343011	-2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3306404	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307579	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307864	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307867	3,900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307869	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307874	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307876	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307886	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307887	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307895	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307897	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307904	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3307906	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3311041	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3311860	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3311868	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3311913	-2,925.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3311981	1,050.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3312296	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/02/2022	3255800	910.00	Capital	1002615	Battlefield Landscapes
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/02/2022	3307618	1,910.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3308740	2,330.50	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	03/02/2022	3305165	5,590.14	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2022	3308868	658.12	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/02/2022	3306011	1,073.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/02/2022	3306013	1,373.40	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/02/2022	3306022	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/02/2022	3306114	1,044.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/02/2022	3306119	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	03/02/2022	3304516	1,136.83	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11342490	824.04	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11342491	853.47	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11342492	725.94	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/02/2022	3312513	434,451.96	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2022	3305888	3,323.50	Revenue	1004277	The Priory School
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Equipment Furniture and Materials	03/02/2022	3312482	8,300.00	Revenue	1004794	Signis Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/02/2022	3309581	1,375.00	Revenue	1005189	Lextox
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/02/2022	3309214	3,800.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340187	1,196.82	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11342489	824.04	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	03/02/2022	3310330	1,531.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	03/02/2022	11344633	3,214.66	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2022	3312485	640.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Premises-Related Expenditure - Cleaning and domestic supplies	03/02/2022	3304934	1,189.00	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340191	544.46	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2022	11340802	1,103.63	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/02/2022	3304999	650.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/02/2022	3309274	650.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	03/02/2022	3312335	2,671.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	03/02/2022	3312421	28,040.00	Revenue	1014784	Ee Limited

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Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	04/02/2022	3306835	31,003.20	Revenue	1000087	Book Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3307622	1,175.46	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3313726	6,175.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/02/2022	3306020	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/02/2022	3306097	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	04/02/2022	3311947	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Expenses	04/02/2022	3313723	175.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/02/2022	3313723	11,108.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	04/02/2022	3311485	7.50	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	04/02/2022	3311485	34.59	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3311485	26.57	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	04/02/2022	3311485	112.05	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	04/02/2022	3311485	23.14	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	04/02/2022	3311485	61.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	04/02/2022	3311485	2.25	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/02/2022	3311485	355.79	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	3304624	4,290.16	Revenue	1000308	Brissco Equipment Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	04/02/2022	3306831	800.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3313216	884.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11342878	693.70	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/02/2022	3305178	4,815.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/02/2022	3306746	4,778.74	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/02/2022	3306755	2,420.62	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	04/02/2022	3313445	9,300.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Housing Options	Supplies & Services - Catering	04/02/2022	3312841	1,124.17	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	04/02/2022	3313299	13,045.77	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	04/02/2022	3305010	14,000.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/02/2022	11341323	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/02/2022	3305167	3,046.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/02/2022	3306063	4,255.92	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/02/2022	3311144	1,700.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3312510	2,296.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	04/02/2022	3306425	1,733.01	Revenue	1000880	Coventry City Council
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3305314	515.56	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	04/02/2022	3313446	20.40	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	04/02/2022	3313446	4.83	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3313446	15.69	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	04/02/2022	3313446	378.66	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	04/02/2022	3313446	122.61	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	04/02/2022	3313446	20.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/02/2022	3313446	476.27	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/02/2022	3313673	4,367.91	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/02/2022	3313291	459.50	Revenue	1001240	Altodigital Networks Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/02/2022	11341322	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	04/02/2022	3304819	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	04/02/2022	3304833	2,250.00	Capital	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3306111	10,524.20	Revenue	1001797	Flowbird
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	04/02/2022	3305370	105.34	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3305370	543.06	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	04/02/2022	3305370	253.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	04/02/2022	3311883	35.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3311883	114.63	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	04/02/2022	3311883	274.46	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	04/02/2022	3311883	7.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	04/02/2022	3311883	18.12	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/02/2022	3311883	141.37	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/02/2022	3308861	1,375.12	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/02/2022	3306431	2,589.49	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	04/02/2022	3305455	570.92	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	04/02/2022	3305519	3,301.00	Revenue	1002644	Nigel Bramall
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/02/2022	3307664	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/02/2022	3313618	9,334.53	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	04/02/2022	3312737	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	04/02/2022	3305509	451.00	Revenue	1003137	Vocalink
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3306001	560.25	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3306010	470.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3306067	470.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3306086	455.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/02/2022	3307817	1,035.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/02/2022	3313740	3,753.75	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	3313892	1,150.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11342399	600.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	04/02/2022	3313274	5,579.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/02/2022	3305706	684.35	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	04/02/2022	3311002	1,407.46	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	04/02/2022	3311002	105.11	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	04/02/2022	3311002	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	04/02/2022	3311002	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11344680	860.38	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	04/02/2022	3307235	5,589.61	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	04/02/2022	3312622	-4,653.56	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2022	3312676	474,969.20	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2022	3313201	699,273.18	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2022	3313308	124,715.82	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	04/02/2022	3313341	374,985.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/02/2022	3305092	1,470.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11341324	2,929.50	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/02/2022	3308727	733.01	Revenue	1004644	Amica Coleman
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/02/2022	3313426	566.40	Revenue	1004685	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 - Supported Living Properties	Premises-Related Expenditure - Rents	04/02/2022	3307338	3,095.58	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/02/2022	3305323	2,139.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3310917	1,050.80	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	04/02/2022	3305149	1,750.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	04/02/2022	3306776	800.00	Revenue	1005186	The Telford Priory School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/02/2022	3309578	1,165.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/02/2022	3312794	805.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/02/2022	3312852	1,615.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	04/02/2022	3307317	967.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	04/02/2022	3307320	967.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	04/02/2022	3308833	990.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Grants and Subscriptions	04/02/2022	3313295	914.29	Revenue	1005583	British Instit Of Cleaning Science Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	04/02/2022	11340890	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	04/02/2022	11340891	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	04/02/2022	11340892	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	04/02/2022	11341664	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/02/2022	3312821	1,681.50	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/02/2022	3307868	2,304.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/02/2022	3309827	5,378.84	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313462	3,750.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313470	1,800.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313483	3,750.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313452	1,800.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313461	1,800.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313463	720.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313476	2,400.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313482	2,160.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/02/2022	3313456	600.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313459	3,750.00	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11344656	495.96	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11344640	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11344643	432.10	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	04/02/2022	3304669	10,650.00	Revenue	1009467	Campbell Tickell Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/02/2022	3305371	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11342080	1,648.08	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11342081	1,500.93	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Grants and Subscriptions	04/02/2022	3305041	25,700.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11341325	981.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11341315	3,857.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11341316	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	04/02/2022	11341317	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	04/02/2022	11341319	8,100.00	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	04/02/2022	11341320	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	04/02/2022	11341321	3,857.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11342494	6,171.42	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	04/02/2022	3314843	135,410.17	Capital	1010343	P Casey (Land Reclamation) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/02/2022	3308765	2,000.00	Revenue	1010566	Spectra Inclusion Support Team
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	04/02/2022	3308925	1,156.65	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/02/2022	11340192	868.18	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/02/2022	3312231	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	04/02/2022	3306959	722.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Place - Shire Catering	Third Party Payments - Private Contractors	04/02/2022	3313387	5,000.00	Revenue	1011861	Pelsall Village School
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	04/02/2022	3306128	1,400.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/02/2022	3312865	780.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	04/02/2022	3311698	7,927.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/02/2022	3313473	1,800.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11341252	-501.64	Revenue	1012449	Mitie Property Services (UK) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/02/2022	11344652	5,016.37	Revenue	1012449	Mitie Property Services (UK) Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/02/2022	3313397	700.00	Capital	1013296	Homes England
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	04/02/2022	3313438	22.18	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	04/02/2022	3313438	3.90	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	04/02/2022	3313438	181.18	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	04/02/2022	3313438	225.19	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	04/02/2022	3313438	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	04/02/2022	3313438	50.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	04/02/2022	3313438	50.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/02/2022	3313438	91.79	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/02/2022	3308014	330,231.26	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	04/02/2022	3313428	1,033.78	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	04/02/2022	3306575	700.00	Revenue	1015524	Avril Rushe
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/02/2022	3312358	1,057.78	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344958	5,141.21	Revenue	1000163	Have A Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344966	6,113.88	Revenue	1000404	Care At Home
Shropshire	00GG	People - Housing Options	Supplies & Services - Catering	07/02/2022	3313644	1,010.07	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	People - Housing Options	Supplies & Services - Catering	07/02/2022	3313672	858.03	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344993	6,391.78	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345035	4,585.41	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345080	2,362.18	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	07/02/2022	3270703	1,671.96	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2022	3314015	1,006.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	07/02/2022	3314164	9,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	07/02/2022	3314175	9,600.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2022	3312494	920.68	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2022	3313454	1,119.94	Revenue	1000926	Options Management
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	07/02/2022	3309960	2,500.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/02/2022	3310184	636.03	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	07/02/2022	3314168	592.30	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	07/02/2022	3314189	514.65	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	07/02/2022	3307028	759.58	Revenue	1002335	Allpay Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	07/02/2022	3307033	616.78	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	07/02/2022	3307039	1,829.81	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/02/2022	3314183	159,718.24	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	People - Placements: Adoption Service	Premises-Related Expenditure - Rents	07/02/2022	3311951	1,690.40	Revenue	1004089	Bvsc Enterprises
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	07/02/2022	3314021	225,793.40	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	07/02/2022	3312442	5,714.28	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	07/02/2022	3314144	9,440.75	Revenue	1006124	Learnrcycling
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	07/02/2022	3313388	5,761.47	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	07/02/2022	3313398	6,782.41	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345031	3,890.65	Revenue	1007822	Doddington Lodge Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345006	3,612.74	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345063	6,391.78	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345076	12,922.50	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345053	3,890.65	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345049	7,225.49	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345022	6,530.73	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345023	19,731.14	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345043	7,642.34	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345072	4,446.46	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345079	3,890.65	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345028	3,890.65	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345054	6,530.73	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345007	7,503.39	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345091	6,947.58	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345044	9,170.81	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345029	10,838.23	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345060	7,920.24	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345051	6,113.87	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345025	5,419.11	Revenue	1007847	Brook House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345055	9,448.71	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345083	3,890.65	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345064	18,897.42	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345081	7,086.53	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345069	3,751.69	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345082	2,640.08	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345059	2,779.03	Revenue	1007857	Normanton
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345038	2,917.98	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345040	4,863.31	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345061	21,398.56	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345086	25,567.10	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345046	2,779.03	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345027	3,473.79	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345088	2,084.27	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345058	6,947.58	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345065	6,530.73	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345041	2,640.08	Revenue	1007875	High Lea House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344981	9,170.81	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345084	9,448.71	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345033	2,917.98	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345008	8,059.20	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345009	17,368.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345011	19,314.28	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345013	7,920.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345014	11,949.84	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345026	1,528.47	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345037	5,974.92	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345050	2,917.98	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345017	7,364.44	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345075	2,779.03	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345077	8,753.95	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345078	24,733.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345016	972.66	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345015	4,446.46	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345036	3,612.74	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345019	5,280.16	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345039	4,863.31	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345052	1,528.47	Revenue	1007927	Prospects
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345094	5,835.97	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345005	37,516.93	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345066	2,501.13	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345020	2,779.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345021	3,056.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345042	6,252.82	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345057	4,724.36	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345085	1,806.37	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345045	28,901.94	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345071	2,917.98	Revenue	1007994	The Coach House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345068	16,396.30	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345010	14,728.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344952	2,640.08	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345067	2,223.23	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344975	6,808.63	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344992	5,697.02	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345000	10,421.37	Revenue	1008016	Surecare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344962	29,457.75	Revenue	1008018	Bethphage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344994	6,669.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344956	4,446.45	Revenue	1008020	Allcare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344957	5,558.07	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344985	5,419.11	Revenue	1008029	Oswestry 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 - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344964	2,084.27	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344961	9,726.62	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344963	20,842.75	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344996	24,316.54	Revenue	1008041	Perthyn
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345032	5,835.97	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344991	5,141.21	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344982	3,612.74	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344988	15,701.54	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344955	5,280.16	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345070	6,808.63	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344972	2,779.03	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344967	6,808.63	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344976	2,084.27	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344983	3,195.89	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345074	5,835.97	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345024	3,056.94	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344987	6,113.87	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345048	1,528.47	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344953	6,669.68	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345001	4,724.36	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344984	6,669.68	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344989	7,364.44	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344969	1,528.47	Revenue	1008179	Care Kind
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344997	5,419.11	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345093	17,230.00	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344986	1,667.42	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344954	9,726.62	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344971	6,391.78	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345003	19,453.23	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344973	3,890.65	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344970	2,779.03	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345012	19,314.28	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344990	5,974.92	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345073	5,835.96	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344999	2,779.03	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344968	3,751.69	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345034	10,143.47	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345002	1,389.52	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344979	9,031.86	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344959	8,753.96	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345047	1,945.32	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344974	6,252.82	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344978	12,227.75	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345004	5,697.02	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344960	4,168.55	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2022	3314096	936.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2022	3314118	1,200.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344998	2,362.18	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/02/2022	3313655	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11344995	4,168.55	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	07/02/2022	3314192	44,170.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	07/02/2022	3313392	3,000.00	Revenue	1013974	Independent Transition Management Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	07/02/2022	3313420	2,000.00	Revenue	1013974	Independent Transition Management Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	07/02/2022	3305853	760.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/02/2022	11345018	2,223.22	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/02/2022	3313311	10,245.10	Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314460	21,871.00	Revenue	1006655	The Lakelands School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2022	3310952	1,334.00	Revenue	100926	Options Management
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2022	3314005	5,102.48	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2022	3314017	5,312.49	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/02/2022	3303890	1,737.94	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/02/2022	3304359	1,058.30	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/02/2022	3304363	1,959.86	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/02/2022	3314634	1,809.56	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	08/02/2022	3313708	2,496.00	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	08/02/2022	3314435	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	08/02/2022	3313301	4,170.68	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/02/2022	11345133	850.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/02/2022	11345134	800.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	08/02/2022	11345137	2,468.64	Capital	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/02/2022	3314517	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/02/2022	3314518	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	08/02/2022	3312416	3,809.52	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	08/02/2022	3309415	4,790.90	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/02/2022	3265359	1,241.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	08/02/2022	3314393	675.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/02/2022	3314516	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/02/2022	3314555	3,750.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314491	6,334.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/02/2022	3314490	2,500.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314541	2,520.00	Revenue	1008532	Seyn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2022	3314156	823.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2022	3314186	485.15	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2022	11345182	417.69	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2022	3314072	2,455.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	08/02/2022	3312812	800.00	Revenue	1008736	Ramblers Association S66
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	08/02/2022	3313720	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314529	3,883.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314539	3,375.00	Revenue	1009184	Holy Trinity Ce Primary Academy

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	08/02/2022	3314472	4,500.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2022	3314068	5,985.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2022	3314089	2,295.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2022	11345115	686.72	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314434	2,292.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/02/2022	3314590	2,563.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	08/02/2022	3314594	12,060.00	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314459	1,417.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314471	3,121.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2022	11345113	4,707.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/02/2022	3314444	704.00	Revenue	1011617	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	08/02/2022	3314158	11,005.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/02/2022	3306899	1,263.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314520	2,000.00	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2022	3314532	2,500.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	08/02/2022	3314642	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2022	3314428	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2022	3314526	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2022	3314527	660.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2022	3314559	540.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/02/2022	3314563	900.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314502	5,413.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	09/02/2022	3314706	47,437.58	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2022	11342882	612.75	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/02/2022	3306658	19,410.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314457	11,949.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2022	3312476	448.04	Revenue	1000495	Paul Bentley
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	09/02/2022	3306932	2,031.20	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2022	3310941	1,137.86	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	09/02/2022	3315023	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	09/02/2022	3314677	2,745.59	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/02/2022	3309344	1,600.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	09/02/2022	11342116	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	09/02/2022	3315033	1,745.37	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Public Transport	09/02/2022	3310217	92.70	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Public Transport	09/02/2022	3310217	766.75	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3307789	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3307815	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3307823	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3307881	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3307884	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3307903	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309376	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309377	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309378	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309381	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309383	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309384	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309385	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309386	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309387	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309388	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309389	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309390	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309391	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309392	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309394	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309397	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309398	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309400	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309402	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309413	4,333.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309418	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309419	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309422	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309426	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309427	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309430	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309431	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309433	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309436	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309439	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309442	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309446	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309448	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309450	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3309456	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3311899	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	09/02/2022	3314688	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Resources - Elections	Premises-Related Expenditure - Rents	09/02/2022	3309936	577.50	Revenue	1003021	St James Hall Church
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	09/02/2022	3312690	2,685.42	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314418	2,578.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314426	1,833.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314476	9,746.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2022	11340750	9,560.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11340750	9,560.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2022	3305781	776.79	Revenue	1003663	Fourways Self Drive
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/02/2022	3314713	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314482	1,748.00	Revenue	1004004	Bridgnorth Endowed School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314437	7,875.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	09/02/2022	3314054	322,037.12	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	09/02/2022	3304037	686.07	Revenue	1004239	VP-AV Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314513	12,011.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314453	7,079.00	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314519	18,116.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	09/02/2022	3314773	3,683.12	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314448	26,712.00	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314560	4,331.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314558	7,206.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314487	6,867.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314540	2,868.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314470	5,292.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342083	1,088.91	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342085	1,025.15	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342086	882.90	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342087	613.13	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342093	882.90	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342095	1,226.25	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342096	725.94	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2022	11342495	1,339.07	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	09/02/2022	3306305	21,622.86	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	09/02/2022	3306386	20,683.48	Revenue	1005459	We Are With You
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314467	4,667.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314498	1,417.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314484	750.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	09/02/2022	3308354	840.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	09/02/2022	3308375	690.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	09/02/2022	3308481	791.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	09/02/2022	3308503	700.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314469	2,000.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314543	1,458.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314544	5,583.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314432	1,416.00	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314534	3,412.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314416	2,955.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314950	1,380.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/02/2022	3314747	2,885.78	Capital	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	09/02/2022	3314052	1,000.00	Revenue	1008879	Ludlow Fringe
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314564	833.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314422	3,083.00	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314489	1,166.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2022	3314619	-595.00	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2022	3314621	834.60	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/02/2022	3314581	3,994.58	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	09/02/2022	3307529	98,648.75	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314438	1,167.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/02/2022	3314650	11,808.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	09/02/2022	3306323	559.30	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314549	1,639.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314553	2,870.00	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314521	4,707.00	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314462	4,033.00	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314441	1,850.00	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	09/02/2022	11342113	27,373.89	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314551	6,144.00	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314507	8,663.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314557	5,578.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314413	4,880.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314466	5,770.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	09/02/2022	3314814	2,583.33	Revenue	1013107	Michael O'Brien QC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314512	2,583.00	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314509	3,622.00	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	09/02/2022	3305975	1,090.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	09/02/2022	3307166	3,968.01	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	09/02/2022	3307166	3,696.09	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/02/2022	3307174	4,195.07	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	09/02/2022	3307174	3,845.96	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	09/02/2022	3308891	-5,562.78	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	09/02/2022	3308891	-3,934.34	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	09/02/2022	3310883	1,036.76	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	09/02/2022	3313684	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	09/02/2022	3313878	642.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2022	3314711	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2022	3314458	4,541.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	10/02/2022	3314574	2,014.72	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345473	156.96	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345473	49,615.56	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345473	4,923.66	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/02/2022	3307649	498.96	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/02/2022	3315335	12,761.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345480	52,767.84	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/02/2022	3305154	2,445.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/02/2022	3306681	2,393.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/02/2022	3306726	2,415.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/02/2022	3306767	2,451.02	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/02/2022	3307077	4,723.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/02/2022	3307084	7,559.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345567	1,277.20	Revenue	1000484	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345567	24,415.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345567	1,432.94	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345251	29,847.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345271	27,871.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345491	5,328.54	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345491	2,865.04	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	10/02/2022	11345620	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	10/02/2022	11345620	189.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	10/02/2022	11345620	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	10/02/2022	11345620	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	10/02/2022	11345620	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	10/02/2022	11345620	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	10/02/2022	11345620	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	10/02/2022	11345620	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	10/02/2022	11345620	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	10/02/2022	11345620	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	10/02/2022	11345620	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	10/02/2022	11345620	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	10/02/2022	11345620	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	10/02/2022	11345620	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	10/02/2022	11345620	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	10/02/2022	11345620	114.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	10/02/2022	11345620	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	10/02/2022	11345620	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	10/02/2022	11345620	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	10/02/2022	11345620	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	10/02/2022	11345620	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	10/02/2022	11345620	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	10/02/2022	11345620	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	10/02/2022	11345620	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	10/02/2022	11345620	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	10/02/2022	11345620	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	10/02/2022	11345620	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	10/02/2022	11345620	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Emergency Planning	Supplies & Services - Communications and Computing	10/02/2022	11345620	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	10/02/2022	11345620	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	10/02/2022	11345620	6,370.01	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	10/02/2022	11345620	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	10/02/2022	11345620	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	10/02/2022	3307087	957.44	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	10/02/2022	3307156	1,040.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2022	3315407	1,569.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2022	3315424	1,280.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2022	3315428	1,615.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2022	3310861	960.00	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2022	3310867	877.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2022	3312768	1,013.82	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2022	3315210	514.85	Revenue	1001575	Bloomers Bakery
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/02/2022	3307274	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2022	3309315	7,411.87	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	10/02/2022	3309204	4,395.00	Revenue	1002030	Shropshire Gas
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3315440	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3315489	-3,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3306638	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	10/02/2022	3306483	880.00	Revenue	1003398	Access 2 Trees Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	10/02/2022	3311912	990.00	Revenue	1003477	Stagetext
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/02/2022	3315077	1,749.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/02/2022	3315098	20,506.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	10/02/2022	3307247	3,984.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/02/2022	3314687	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	10/02/2022	3315401	1,848.96	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3305862	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2022	3315020	14,306.92	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	130.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	5,341.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	426.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	607.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	764.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	276.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	457.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	160.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	497.70	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	1,048.40	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	5,397.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	227.66	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	281.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	486.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	172.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	43.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	11341295	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	10/02/2022	3314841	2.00	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Services	10/02/2022	3314841	547.00	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	10/02/2022	3314841	14.50	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	10/02/2022	3315425	1,374.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	10/02/2022	3299308	8,482.00	Revenue	1005482	Dac Beachcroft Claims Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/02/2022	11344297	1,742.50	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2022	3314869	968.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2022	3314897	572.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	10/02/2022	3307159	1,000.00	Revenue	1005799	Food And Farming Compliance Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/02/2022	3308897	1,746.46	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	10/02/2022	3310341	2,042.40	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/02/2022	11341670	699.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Private Contractors	10/02/2022	3311595	793.64	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3315450	1,122.58	Revenue	1006612	Wightwick Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345356	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345200	13,120.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345237	37,371.92	Revenue	1007824	Springcare (Hattton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345236	46,096.57	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345236	4,155.15	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345236	3,915.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345295	175,169.85	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345295	9,892.56	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345210	43,693.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345210	12,554.63	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345226	27,680.88	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345226	1,608.53	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345253	20,127.16	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345253	2,424.80	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345469	6,278.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345213	40,160.61	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345213	4,400.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345213	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345199	64,505.52	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345199	20,434.30	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345199	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345243	79,848.76	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345243	13,581.82	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345247	21,600.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345205	19,613.64	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345205	4,614.29	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345201	27,798.00	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345211	27,629.16	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345217	46,844.10	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345217	9,846.26	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345217	2,050.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345202	37,936.90	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345202	-2,595.86	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345231	8,912.60	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345231	1,560.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345242	67,091.62	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345242	3,975.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345242	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345225	39,467.74	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345225	3,720.56	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345209	59,138.12	Revenue	1007846	Landon House Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345209	2,480.00	Revenue	1007846	Landon House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345214	10,916.04	Revenue	1007847	Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345214	400.00	Revenue	1007847	Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345262	-57,273.34	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345337	63,906.98	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345235	44,310.88	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345235	5,900.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345257	25,300.97	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345257	835.12	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345257	2,125.76	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345254	40,476.28	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345254	14,888.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345208	32,598.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345208	319.29	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345208	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345220	13,516.02	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345220	7,200.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345244	10,549.47	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345244	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345232	4,878.66	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345232	4,269.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345212	41,226.02	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345212	6,735.31	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345212	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345233	22,617.27	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345233	5,050.16	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345233	585.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345203	12,321.52	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345203	36,504.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345467	5,821.13	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345218	134,518.72	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345218	9,587.20	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345216	4,180.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345216	27,527.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345189	4,807.14	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345230	19,555.96	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345230	-2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345468	7,590.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345468	7,146.92	Revenue	1007863	Derwen Enterprise

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	10/02/2022	11345204	15,955.80	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345204	10,334.00	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345223	9,388.56	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345223	4,769.31	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345238	11,745.84	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345248	104,035.41	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345248	4,379.59	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345229	20,667.34	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345229	5,095.71	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345229	2,330.16	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345227	28,806.96	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345252	44,444.27	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345215	1,900.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345215	1,264.28	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345250	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345207	4,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345421	8,286.76	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345525	24,335.52	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345525	145,001.79	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345255	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345258	20,140.16	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345258	4,228.57	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345260	40,847.88	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345260	3,428.58	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345194	35,929.74	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345194	1,138.80	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345194	107.14	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345193	28,702.45	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345195	93,325.59	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345195	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345196	81,241.83	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345196	4,106.66	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345196	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345458	8,328.57	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345458	471.43	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345198	33,932.12	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345198	1,885.71	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345465	27,393.15	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345465	18,943.99	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345197	36,771.08	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345206	17,698.20	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345221	3,880.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345264	26,604.32	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345264	2,042.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345268	9,107.14	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345268	2,402.85	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345263	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345266	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345261	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345265	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345265	-427.76	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345267	79,618.60	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345267	9,371.42	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345267	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345222	32,392.72	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345222	-608.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345222	23,138.50	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345228	30,020.53	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345228	-617.16	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345290	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345290	-1,399.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345471	14,948.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345608	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345240	13,577.80	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345240	-425.56	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345272	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345272	-340.60	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345239	53,849.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345241	55,498.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345288	7,174.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345288	-681.20	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345420	33,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345437	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345438	-29,913.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345440	35,086.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345453	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345456	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345457	392,710.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345585	17,176.56	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345586	27,039.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345599	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345612	27,753.48	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345616	19,178.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345273	33,404.96	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345273	2,843.36	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345219	9,780.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345219	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	10/02/2022	11345219	-608.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345234	25,602.80	Revenue	1007927	Prospects



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	10/02/2022	11345274	10,406.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345559	26,783.16	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345609	47,387.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345275	37,249.04	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345294	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345276	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	10/02/2022	11345276	-608.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345283	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345283	-418.80	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345277	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345281	3,161.80	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345282	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345282	-425.44	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345388	3,475.60	Revenue	1007942	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345190	15,386.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345284	137,079.09	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345470	3,493.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345334	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345286	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345285	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345387	1,607.12	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345323	57,389.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345325	42,016.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345423	8,919.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345424	9,217.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345425	9,466.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345441	9,404.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345442	12,571.44	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345444	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345450	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345451	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345452	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345593	7,377.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345594	9,292.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345595	13,072.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345595	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345596	19,746.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345597	14,125.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345598	12,344.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345600	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345601	29,742.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345602	23,392.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345603	29,118.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345610	4,988.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345287	15,428.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345289	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345464	7,170.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345464	7,170.00	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345291	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345422	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345427	26,781.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345428	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345429	42,900.90	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345430	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345431	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345432	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345433	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345434	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345435	9,047.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345439	16,925.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345443	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345454	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345455	9,315.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345587	17,263.50	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345587	5,894.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345588	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345589	10,479.15	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345590	9,050.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345591	25,015.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345592	9,305.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345611	10,060.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345615	7,259.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345292	71,858.68	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345297	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345293	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345280	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345389	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345245	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345245	2,943.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345324	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345279	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345298	82,905.18	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345298	23,171.42	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345298	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345461	-5,804.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345461	24,924.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345299	2,890.80	Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345300	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345301	3,787.36	Revenue	1007988	Pendine Park (Pen Y Bryn)

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	10/02/2022	11345604	19,787.04	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345390	1,607.12	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345303	32,444.58	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345304	52,266.90	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345304	18,417.60	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345304	5,236.98	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345462	4,780.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345462	14,340.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345472	3,252.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345472	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345472	4,929.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345391	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345306	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345306	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345307	91,922.57	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345307	1,671.43	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345307	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345460	8,800.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345308	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345224	11,626.05	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345224	-2,742.86	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345475	235.44	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345475	10,315.92	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345475	657.27	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345498	941.76	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345498	1,565.06	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345476	235.44	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345476	9,655.00	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345305	2,097.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345305	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345477	863.28	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345477	68,849.61	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345477	647.46	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345474	3,241.56	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345474	58,167.16	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345474	14,964.60	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345478	1,255.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345478	27,472.80	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345479	470.88	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345479	28,515.93	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345479	686.70	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345479	697.49	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345481	8,472.64	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345483	2,731.97	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345483	156.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345484	941.76	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345484	22,034.27	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345568	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345568	2,234.48	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345566	4,623.31	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345566	35,756.56	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345566	-162.13	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345392	4,117.30	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345485	4,975.21	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345393	3,475.60	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345309	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345310	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345270	2,080.00	Revenue	1008036	Far Fillmore Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345486	593.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345486	38,440.24	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345618	2,920.58	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345618	51,976.71	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345618	4,873.92	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345618	3,178.44	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345311	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345311	-359.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345447	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345488	1,038.00	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345489	784.80	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11340395	20,773.08	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11340395	-53,072.91	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	10/02/2022	11344980	14,450.97	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345490	20,773.08	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345490	14,434.24	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345256	56,698.88	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345256	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345256	3,968.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345269	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345312	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345492	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345395	1,607.12	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345394	2,737.33	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345191	22,419.27	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345192	12,032.02	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345344	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345349	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345350	-23,806.44	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345493	9,733.12	Revenue	1008066	Lower Bush Farm C/c
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345494	17,770.60	Revenue	1008067	Quality Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345495	313.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345495	13,397.32	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345495	42.04	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345313	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345396	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345314	22,306.83	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345496	2,511.36	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345496	38,417.74	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345487	838.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345487	21,276.99	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345397	3,940.36	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345315	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345316	22,043.36	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345316	2,971.43	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345317	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345499	11,452.76	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345500	364.41	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345500	818.16	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345398	1,868.48	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345501	846.46	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345501	34,869.61	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345501	313.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345502	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	10/02/2022	11345497	117.72	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345497	10,065.06	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345399	4,675.60	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345503	19,336.61	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345505	11,986.03	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345505	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345504	890.08	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345507	6,454.98	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345373	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345506	6,353.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345506	14,462.65	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345400	1,597.09	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345445	18,144.72	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345508	54,103.36	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345319	13,448.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345319	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345318	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345322	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345320	16,361.95	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345509	15,729.06	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345510	470.88	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345510	33,579.69	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345510	3,434.00	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345607	21,353.79	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345607	2,314.38	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345511	4,178.00	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345512	1,989.00	Revenue	1008139	Leabrook Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345259	11,640.96	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345259	6,235.55	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345513	4,287.44	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345513	297.08	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345514	2,982.24	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345514	41,339.77	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345402	2,136.76	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345515	47,756.21	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345516	235.44	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345516	11,396.02	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345517	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345403	1,607.12	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345565	784.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345565	38,888.12	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345565	2,094.84	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345426	14,572.28	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345436	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345446	16,644.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345448	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345449	8,814.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345519	555.00	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345519	11,293.60	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345409	1,320.10	Revenue	1008173	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345520	21,228.84	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345521	30,416.92	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345521	1,255.68	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345522	939.82	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345523	1,059.48	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345523	3,202.95	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345524	15,060.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345524	15,214.08	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345246	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345518	235.44	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345518	64,804.44	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345526	300.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345526	176,409.84	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345605	48,676.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345326	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345527	2,657.60	Revenue	1008197	Outcome Care And Support 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	10/02/2022	11345527	941.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345528	1,217.60	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345528	457.15	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345529	3,987.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345529	720.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345530	1,418.25	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345530	34,407.41	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345530	539.34	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345531	3,957.03	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345327	1,159.92	Revenue	1008206	William Blake House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345404	2,088.75	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345532	1,255.68	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345532	40,072.03	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345533	1,412.64	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345533	84,026.72	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345533	1,648.08	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345328	3,351.05	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345534	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345534	4,708.80	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345329	41,296.60	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345329	662.74	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345329	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345535	1,334.16	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345535	24,559.67	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345538	22,034.82	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345606	26,316.60	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345330	152,327.41	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345330	4,716.40	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345330	11,232.84	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345459	4,400.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345459	8,800.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345537	274.68	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345537	36,273.87	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345537	333.54	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345539	67,182.60	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345540	588.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345540	8,240.40	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345331	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345543	76.20	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345543	20,557.86	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345543	395.22	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345543	1,061.40	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345332	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	10/02/2022	11345333	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	10/02/2022	11345556	4,866.84	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345556	25,055.42	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345405	4,005.24	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345544	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345544	26,669.94	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345335	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345541	97,542.15	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345367	20,803.72	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345545	3,863.20	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345545	27,425.35	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345545	1,171.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345545	500.99	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345546	3,766.06	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345406	1,568.14	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345407	1,205.28	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345249	6,928.01	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345336	9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345548	6,019.32	Revenue	1008297	Sense
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3305714	3,600.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3305726	1,800.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3315469	1,035.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	10/02/2022	3315054	620.81	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2022	3314756	1,645.40	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	10/02/2022	3304450	1,800.00	Revenue	1008879	Ludlow Fringe
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345339	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	10/02/2022	11345339	-724.87	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345549	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345550	863.28	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345550	45,801.93	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345550	6,743.32	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345542	2,118.96	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345542	51,028.33	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345542	784.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345338	-2,265.86	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345338	6,494.76	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345551	44,044.55	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345551	-1,453.93	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345340	7,473.76	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345553	627.84	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345553	59,175.78	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345553	-460.80	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345554	1,387.41	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345554	44,760.29	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345554	-13,452.89	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345555	22,992.32	Revenue	1010147	Quil Care Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3313686	24,496.16	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345342	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345557	4,993.04	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345562	2,180.00	Revenue	1010677	Halas Homes (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345343	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/02/2022	11344295	630.00	Revenue	1010919	Alix Brown
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345558	1,451.88	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345558	9,576.83	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345558	2,825.28	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345563	3,777.64	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345560	4,260.34	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345560	74,245.02	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345560	1,702.04	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345560	1,255.03	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345561	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345561	22,289.79	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345564	510.12	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345564	22,735.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345564	392.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345564	549.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345416	2,136.40	Revenue	1011520	Michelle Evans
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345346	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345348	2,782.75	Revenue	1011762	Bedstone Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345353	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345352	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/02/2022	3311657	1,000.00	Revenue	1012317	IJP Consultancy Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345569	5,696.51	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2022	3305815	845.10	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345354	12,419.04	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345354	2,892.86	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/02/2022	3308755	4,250.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345570	784.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345570	30,738.24	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345573	26,589.12	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345573	19,782.04	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345572	14,171.52	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345572	-11,857.92	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345355	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345359	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345380	18,750.00	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345351	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345362	79,106.59	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345347	19,433.96	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345341	6,606.60	Revenue	1014643	Voyagelttd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2022	11345482	1,137.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	10/02/2022	11345482	35,986.22	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/02/2022	3314604	11,249.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11345670	1,145.72	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	11/02/2022	3307398	1,081.08	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/02/2022	3308019	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/02/2022	3308082	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11343942	623.51	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	11/02/2022	11341991	1,800.02	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11342012	484.70	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11342884	1,534.15	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11345661	2,335.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/02/2022	3308027	4,782.12	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/02/2022	3315717	1,206.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/02/2022	3315733	1,224.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/02/2022	3315775	1,213.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/02/2022	3315800	1,127.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	11/02/2022	3310304	1,769.91	Revenue	1000816	Dulux Decorator Centres
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	11/02/2022	3315777	718.00	Revenue	1000819	Environment Agency
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/02/2022	3307406	868.44	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342496	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342497	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11343012	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11343013	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11345744	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2022	3313238	869.00	Revenue	1001562	John Richards
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11342843	2,348.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Capital - Visitor Economy Capital	Non Revenue - Non Revenue	11/02/2022	3315342	1,040.00	Capital	1001896	British Museum Grt Court Ltd Treasure Ac
Shropshire	00GG	Capital - Visitor Economy Capital	Non Revenue - Non Revenue	11/02/2022	3315372	1,550.00	Capital	1001896	British Museum Grt Court Ltd Treasure Ac
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	11/02/2022	3307747	830.64	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	11/02/2022	3307747	161.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	11/02/2022	3315675	2,582.54	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	11/02/2022	3307467	1,700.00	Revenue	1002113	Hampton Knight
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11345742	3,240.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	11/02/2022	3315990	74,166.40	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2022	3310213	1,044.86	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Public Transport	11/02/2022	3315338	55.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Public Transport	11/02/2022	3315338	483.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	11/02/2022	3315938	720.00	Revenue	1003080	Fordhall Community Land Initiative
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	11/02/2022	3315961	620.00	Revenue	1003080	Fordhall Community Land Initiative
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/02/2022	3312759	555.86	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Grants and Subscriptions	11/02/2022	3308385	500.00	Revenue	1003288	Motor Insurer's Bureau
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	11/02/2022	3307737	2,150.00	Revenue	1003398	Access 2 Trees Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	11/02/2022	3314501	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2022	3314927	5,000.00	Revenue	1003626	Market Dojo Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	11/02/2022	3314708	952.48	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	11/02/2022	3308838	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	11/02/2022	3315734	1,422.00	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11343009	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11344684	1,160.00	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Grants and Subscriptions	11/02/2022	3309435	1,940.00	Revenue	1004105	Nsep Cllc T/A Empowering Communities
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	11/02/2022	3314012	4,127,964.24	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2022	3308290	1,500.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2022	3308294	504.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11344639	5,084.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/02/2022	3309189	2,367.86	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	11/02/2022	3312302	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342099	1,350.00	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2022	3315580	1,181.50	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	11/02/2022	3307129	2,619.04	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	11/02/2022	3307644	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/02/2022	3311025	1,184.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/02/2022	3311038	619.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/02/2022	3311046	1,882.32	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/02/2022	3315718	585.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2022	11345747	505.22	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2022	11345749	608.22	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/02/2022	3312845	1,311.28	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/02/2022	3315945	3,750.00	Revenue	1008311	Chatterbox Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/02/2022	3315999	3,167.58	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Supplies & Services - Services	11/02/2022	11345721	64.03	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11345722	124.43	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11345723	840.83	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11345646	663.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/02/2022	3315478	3,750.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	11/02/2022	3312391	800.00	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/02/2022	3307687	3,145.36	Revenue	1009760	Stx Entertainment Uk Ltd
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	11/02/2022	3308077	622.02	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/02/2022	3307331	3,200.00	Revenue	1011395	Rachel Jones
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	11/02/2022	3315839	2,027.10	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	11/02/2022	3315858	1,050.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	11/02/2022	3315870	1,234.05	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/02/2022	3307742	800.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11345698	519.74	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	11/02/2022	3313608	600.00	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Other Agencies	11/02/2022	3315752	28,843.08	Revenue	1013502	Mott Macdonald Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11342927	1,055.00	Revenue	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	11/02/2022	3307745	1,059.95	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/02/2022	3312758	1,883.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/02/2022	3315367	1,454.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/02/2022	3309428	2,860.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	11/02/2022	3313351	2,084.52	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/02/2022	3315586	830.00	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/02/2022	11345648	707.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342103	2,153.29	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342104	779.89	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342105	544.46	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342498	529.78	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342499	501.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/02/2022	11342500	2,606.08	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346060	3,723.82	Revenue	1000163	Have A Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312394	1,244.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312396	3,401.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312414	3,840.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312433	3,781.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312446	3,724.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312468	3,505.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312492	3,383.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312493	3,695.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312548	2,698.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312582	3,552.05	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/02/2022	3316286	37,482.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346068	1,938.42	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2022	11345664	1,062.45	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/02/2022	11346031	1,142.40	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346094	2,244.49	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346126	4,412.15	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346169	1,918.33	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312489	2,856.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312495	1,343.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312516	2,856.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3312550	2,860.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2022	3316155	1,247.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2022	3316369	1,337.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2022	3316571	1,071.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	14/02/2022	3316279	5,983.54	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	14/02/2022	3316343	6,045.07	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	14/02/2022	3316376	5,983.54	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	14/02/2022	3316383	6,024.26	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Services	14/02/2022	3316410	5,983.54	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	14/02/2022	3316317	4,372.20	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2022	3312791	1,066.72	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	14/02/2022	3315051	9,081.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/02/2022	3308007	8,783.34	Revenue	1001217	Citizens Advice Shropshire



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	14/02/2022	3314768	3,596.48	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	14/02/2022	3316600	2,500.00	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	14/02/2022	3316606	7,500.00	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	14/02/2022	3316637	5,000.00	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/02/2022	3316265	1,073.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/02/2022	3316327	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	14/02/2022	3316636	1,390.49	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	14/02/2022	3315804	7,194.12	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2022	3314485	252,838.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/02/2022	3316405	3,095.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/02/2022	3316339	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/02/2022	3316386	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/02/2022	3315977	1,656.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2022	11346032	2,001.24	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	14/02/2022	3316627	615.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2022	3316209	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346106	4,220.34	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346182	15,538.49	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346176	11,126.34	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346149	5,755.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346145	8,248.84	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346138	10,934.50	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346114	19,375.16	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346175	13,812.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346171	7,289.67	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346120	5,179.49	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346150	6,714.17	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346107	8,632.49	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346190	12,661.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346137	9,783.50	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346121	7,289.67	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346158	9,591.66	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346147	8,632.49	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346117	6,138.66	Revenue	1007847	Brook House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346151	8,632.49	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346157	5,755.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346163	16,497.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346165	7,289.67	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346161	2,877.50	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346136	5,946.83	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346131	4,028.50	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346159	26,473.00	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346122	23,595.50	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346141	3,261.17	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346119	9,208.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346162	13,812.00	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346187	4,412.17	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346155	7,481.50	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346164	8,440.66	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346132	5,563.16	Revenue	1007875	High Lea House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346127	3,836.67	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346085	918.20	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346184	10,167.17	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346124	5,371.33	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346115	8,248.84	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346156	16,881.33	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346139	15,922.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346167	7,673.34	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346168	9,591.66	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346118	2,110.16	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346146	2,685.66	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346055	6,367.13	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346180	1,918.33	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346179	9,975.33	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346134	3,069.33	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346173	5,755.02	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346109	1,918.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346128	2,302.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346111	7,097.83	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346133	2,143.10	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346148	1,151.00	Revenue	1007927	Prospects
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346073	765.17	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346104	17,648.66	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346166	1,151.00	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346112	767.34	Revenue	1007955	Bethphage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346113	1,151.00	Revenue	1007955	Bethphage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346135	2,110.16	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346153	1,918.33	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346181	2,493.83	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346108	959.17	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346140	30,693.32	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346174	1,726.49	Revenue	1007994	The Coach House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346170	19,183.32	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346129	14,387.50	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346056	1,683.37	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346105	2,685.66	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346078	867.19	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346093	2,805.62	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346100	6,427.42	Revenue	1008016	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346064	4,591.01	Revenue	1008018	Bethphage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346095	2,142.47	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346058	2,805.62	Revenue	1008020	Allcare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346059	2,550.56	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346088	2,907.64	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346063	2,805.62	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346065	8,059.77	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346097	3,060.67	Revenue	1008041	Perthyn
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346084	1,887.42	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346123	11,510.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346092	2,652.58	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346086	1,734.38	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346130	11,510.00	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346057	2,397.53	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346172	9,783.50	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346074	765.17	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346069	4,029.89	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346087	1,377.30	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346178	5,946.83	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346116	1,342.84	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346089	2,346.52	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346144	2,685.66	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346101	2,346.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346090	4,488.99	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346066	1,785.39	Revenue	1008181	Brown Clea Care (Heywood Carers)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346143	7,673.34	Revenue	1008185	Sanctuarycare Kempshfield
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346077	1,122.24	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346072	3,009.66	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346102	8,824.95	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346076	1,683.37	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346154	17,265.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346091	2,958.65	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346177	4,604.00	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346183	6,714.17	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346125	6,330.50	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/02/2022	3316187	4,200.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2022	3313282	10,500.00	Revenue	1008560	M W D Services
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	14/02/2022	3315991	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346082	4,233.93	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346061	4,488.99	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346142	3,644.83	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	Place - Highways and Transport	Third Party Payments - Private Contractors	14/02/2022	3316053	644.00	Revenue	1010124	C M Room
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346075	2,193.48	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346081	5,866.29	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346103	2,193.48	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346062	1,836.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	14/02/2022	3316228	924.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346099	1,326.29	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346096	2,652.58	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	14/02/2022	11346110	1,151.00	Revenue	1014644	Voyage Care Rudgeley Road
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/02/2022	3274128	595.59	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/02/2022	3278357	443.96	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	15/02/2022	3307358	17,032.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	15/02/2022	3312222	-17,030.50	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2022	3316517	531.61	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2022	3310293	1,512.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2022	3310317	1,751.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2022	3313471	960.36	Revenue	1000926	Options Management
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	15/02/2022	3318000	765,438.16	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Capital - Visitor Economy Capital	Non Revenue - Non Revenue	15/02/2022	3316685	11,500.00	Capital	1001896	British Museum Grt Court Ltd Treasure Ac
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	15/02/2022	3316594	62,469.12	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	15/02/2022	3316598	62,469.12	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	15/02/2022	3316603	69,928.32	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	15/02/2022	3316621	69,928.32	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2022	3311233	1,002.10	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	15/02/2022	3307998	451.00	Revenue	1003137	Vocalink
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	15/02/2022	3313348	2,370.23	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2022	3315384	1,200.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	15/02/2022	3308943	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	15/02/2022	3312465	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	15/02/2022	3316699	1,407.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	15/02/2022	3315009	3,900.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	15/02/2022	3316747	2,212.18	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/02/2022	3309417	7,163.05	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	15/02/2022	3316661	3,535.07	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/02/2022	3316702	3,750.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2022	11346215	483.07	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2022	11346212	417.34	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	15/02/2022	3317027	1,919.25	Revenue	1009542	Nock Deighton (1831) Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	15/02/2022	3308860	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2022	11346238	458.28	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2022	11345752	1,834.47	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	16/02/2022	3316793	2,400.00	Revenue	1000666	Coverage Care Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Grounds maintenance costs	16/02/2022	3314102	2,729.15	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/02/2022	3308430	8,608.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	3316587	1,407.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	3312783	1,289.36	Revenue	1000926	Options Management
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	16/02/2022	3309082	580.41	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	16/02/2022	3309082	26.32	Revenue	1000943	Berwick Care Equipment Limited



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346580	501.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346586	520.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346588	526.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346591	556.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346592	708.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346595	791.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346597	772.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346608	699.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346609	1,268.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346610	605.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346614	769.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346617	1,145.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346620	994.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346627	571.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346628	668.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346630	741.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346631	1,191.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346632	963.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346647	748.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346648	581.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346649	740.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346654	1,619.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346656	537.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346657	1,328.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346658	865.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346665	624.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346667	893.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346668	1,140.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346669	591.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346671	530.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346676	508.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346684	504.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346687	672.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346690	767.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346691	505.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346693	1,108.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346695	557.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346698	1,048.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346699	1,030.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346700	887.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346702	672.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346707	939.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346710	620.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346712	606.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346713	884.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346714	1,841.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346715	592.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346717	645.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346719	505.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346723	596.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346725	773.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346729	778.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346732	577.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346734	783.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346735	505.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346737	893.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346743	1,114.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/02/2022	11346746	505.43	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/02/2022	11346284	4,585.92	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/02/2022	3306998	-8,941.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/02/2022	3307391	4,329.50	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/02/2022	3308384	1,603.26	Revenue	1001651	Ccs Media
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/02/2022	3311903	1,720.00	Capital	1001651	Ccs Media
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	16/02/2022	3312453	2,578.00	Revenue	1001882	Ofsted
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	16/02/2022	3316246	955.78	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	16/02/2022	3316251	470.34	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	16/02/2022	3316257	1,510.51	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/02/2022	3315090	2,690.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2022	11346279	2,329.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2022	11346283	2,329.88	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/02/2022	3312311	1,442.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/02/2022	3311198	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/02/2022	3317281	8,499.82	Revenue	1003454	Western Power Distribution
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/02/2022	11346854	3,096.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/02/2022	11346855	3,096.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	16/02/2022	3316809	2,760.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/02/2022	3317151	736.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2022	3309205	625.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2022	11344031	3,600.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2022	11344032	686.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2022	11344033	961.40	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2022	11344034	1,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	16/02/2022	3317268	477.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	16/02/2022	3317272	529.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2022	11346902	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2022	11346914	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2022	11346915	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/02/2022	11346917	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/02/2022	3317171	3,750.00	Revenue	1008345	Mount Lane Day Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/02/2022	3316956	835.84	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2022	3316967	5,486.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2022	3316977	5,655.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Services	16/02/2022	3308391	3,000.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	16/02/2022	3315837	700.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/02/2022	11346293	1,238.40	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	16/02/2022	3309293	8,217.36	Revenue	1013636	Siteimprove Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2022	3315199	1,523.44	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2022	3315227	1,523.44	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2022	3316795	533.88	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/02/2022	3316797	1,343.19	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	17/02/2022	3310359	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2022	11342805	6,600.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Catering	17/02/2022	3312840	4,045.85	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/02/2022	3310215	1,016.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2022	3316281	2,008.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2022	3317505	1,137.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2022	3317594	1,142.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2022	3313455	1,108.92	Revenue	1000926	Options Management
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/02/2022	3309964	35,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/02/2022	3311514	474.17	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	17/02/2022	3310254	12,334.78	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/02/2022	11344036	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/02/2022	11344037	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/02/2022	3308369	450.00	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	17/02/2022	3308913	1,603.26	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2022	11342844	5,450.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	17/02/2022	3317751	4,000.00	Revenue	1002338	Purchase Power
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	17/02/2022	3309525	840.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2022	3313469	709.30	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	17/02/2022	3308880	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	17/02/2022	3317823	309,581.04	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/02/2022	3312183	784.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/02/2022	3312190	568.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2022	11343016	2,526.08	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Grants and Subscriptions	17/02/2022	3317503	1,656.00	Revenue	1004938	British Pest Control Association
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	17/02/2022	3314430	3,468.82	Revenue	1005289	Als Environmental Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	17/02/2022	3308434	115,978.00	Revenue	1005459	We Are With You
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	17/02/2022	3317525	1,076.25	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	17/02/2022	3317750	147,035.70	Revenue	1005899	Commercial redaction
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	17/02/2022	3309348	18,098.44	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	17/02/2022	3312012	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	17/02/2022	3317760	914.14	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Compass & Assesment	Transport-Related Expenditure - Public Transport	17/02/2022	3317760	45.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/02/2022	3317737	1,800.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/02/2022	3317837	3,600.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/02/2022	3317838	1,800.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2022	3317702	732.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2022	3317692	942.84	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2022	3317638	1,428.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2022	3317733	690.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/02/2022	11345552	-7,077.13	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/02/2022	11347219	9,077.13	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	17/02/2022	3317514	775.80	Revenue	1010743	Kent County Council
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	17/02/2022	3317527	1,966.00	Revenue	1011061	Eh Owen
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	17/02/2022	3308769	14,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/02/2022	11343021	570.30	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11347244	708.29	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11345657	1,113.34	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/02/2022	3310104	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/02/2022	3310146	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3311203	3,625.98	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/02/2022	11345638	17,570.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/02/2022	11345639	926.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	18/02/2022	3313205	6,294.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	18/02/2022	3313241	23,382.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11345662	431.43	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/02/2022	3312135	2,432.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/02/2022	3312148	2,467.92	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/02/2022	3309670	11,970.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/02/2022	3310011	6,384.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/02/2022	3310137	1,618.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/02/2022	3310205	1,060.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2022	3316015	1,139.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2022	3316028	1,296.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3316308	51.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2022	3316308	1,556.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2022	3316425	1,027.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	18/02/2022	3317255	514.82	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	18/02/2022	3317795	1,938.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/02/2022	3309596	3,684.20	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347269	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/02/2022	3315431	11,006.34	Revenue	1001083	Reaseheath College
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/02/2022	11343526	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/02/2022	3316818	2,780.00	Revenue	1001153	S W Brown
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	18/02/2022	3318125	1,038.20	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/02/2022	3318122	1,049.98	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/02/2022	3318123	2,310.00	Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/02/2022	11344736	49,845.86	Revenue	1001685	Overley Hall School Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/02/2022	11344737	65,234.31	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	18/02/2022	3309343	2,000.00	Revenue	1001803	Royal Voluntary Service
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	18/02/2022	3309001	39,566.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	18/02/2022	3309044	62,742.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/02/2022	3317526	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/02/2022	3317705	1,395.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	18/02/2022	3310353	595.80	Revenue	1002177	Which
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346033	4,022.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346034	1,901.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346035	2,438.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346036	1,890.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346037	1,044.90	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346038	810.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346039	4,669.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346040	502.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346041	4,518.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346042	571.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346043	5,888.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346044	1,150.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346045	4,352.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346046	5,971.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346047	4,395.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346048	5,719.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346049	1,554.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346050	5,086.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346051	3,600.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346052	800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11346053	4,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	18/02/2022	3312445	1,150.94	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	18/02/2022	3316733	6,234.00	Revenue	1002628	Gradko International
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	18/02/2022	3311523	671.46	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	18/02/2022	3311639	555.43	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	18/02/2022	3314645	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	18/02/2022	3310175	1,635.00	Revenue	1002824	In Depth
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3318021	960.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3318024	1,520.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	18/02/2022	3308979	7,638.80	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/02/2022	3311474	3,834.24	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	18/02/2022	3317288	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3313902	3,069.84	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3313516	4,700.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3313722	4,810.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/02/2022	3312739	533.00	Revenue	1003091	Tugo Food Systems
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3312229	4,810.00	Revenue	1003261	Richard Price
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3313520	1,463.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3313523	1,248.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	18/02/2022	3317827	570.09	Revenue	1003585	Public Analyst Scientific Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11344674	2,014.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	18/02/2022	3309023	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	18/02/2022	3309544	2,088.53	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/02/2022	3309364	1,720.00	Revenue	1004288	Dotted Eyes Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/02/2022	3309555	650.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/02/2022	3317165	2,460.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3309159	612.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347270	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347272	858.88	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347273	1,876.40	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347274	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347276	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347277	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347279	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347285	1,073.60	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347286	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347287	590.48	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347290	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347291	858.88	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/02/2022	11347293	644.16	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	18/02/2022	3315884	27.08	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3315884	1,016.66	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3318128	1,225.58	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/02/2022	3313598	795.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/02/2022	3313601	740.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/02/2022	3311000	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/02/2022	3311043	1,517.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/02/2022	3316681	643.75	Revenue	1005395	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3311573	967.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	18/02/2022	3309592	750.00	Revenue	1006429	Social Heart Cic
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	18/02/2022	3309616	781.25	Revenue	1006429	Social Heart Cic
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	18/02/2022	3317749	267,057.79	Capital	1006485	Airband Community Internet
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	18/02/2022	3317792	225,709.19	Capital	1006485	Airband Community Internet
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	18/02/2022	11347342	3,446.43	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	3306883	480.20	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	3316732	623.01	Revenue	1008568	Steve Michie
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3318001	579.30	Revenue	1008824	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11343958	464.16	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11344635	1,124.32	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11345624	805.67	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	18/02/2022	3309577	7,292.00	Revenue	1010105	James Coles & Sons (Nurseries) Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	18/02/2022	3318036	2,000.00	Revenue	1011330	Dbc Studio



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	18/02/2022	3311864	4,983.16	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/02/2022	11342785	604.00	Revenue	1011686	Phillips & Curry Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	18/02/2022	3309300	2,385.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/02/2022	3309869	14,600.61	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	18/02/2022	3315061	3,625.00	Revenue	1012317	IJP Consultancy Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	18/02/2022	3316984	1,500.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/02/2022	3310307	3,299.02	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	18/02/2022	3309325	1,155.04	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/02/2022	3311424	600.00	Revenue	1014188	Andrew Parker
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	18/02/2022	3317840	8,314.72	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312668	3,120.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312682	3,230.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312687	1,672.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312688	2,975.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312693	4,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312695	4,275.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312697	2,856.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312699	3,610.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312709	3,349.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312716	1,760.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312718	3,990.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312723	3,900.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312728	3,135.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312734	3,024.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312736	4,800.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312752	2,356.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312754	4,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312756	4,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312765	3,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312767	4,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314864	1,216.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314865	1,200.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314872	760.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314941	1,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3315500	4,715.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3315513	4,370.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315921	4,536.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316840	6,616.34	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316841	4,249.98	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316859	969.33	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3317360	8,513.89	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312725	3,325.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312727	2,600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3312733	4,655.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316057	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316073	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316102	3,401.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316118	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316168	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316236	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316266	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316297	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316421	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3317333	130,383.63	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314986	2,000.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314990	1,600.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	21/02/2022	3318759	42,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313579	5,728.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313648	6,270.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3315504	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316847	8,277.66	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3317355	10,113.04	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313184	1,360.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313233	3,990.00	Revenue	1000396	Worthen Motors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315682	3,599.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315728	3,325.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315729	3,515.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318362	3,655.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318390	3,026.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318402	4,080.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318407	3,420.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318430	3,315.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318438	3,572.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318446	2,839.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318453	3,287.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3316694	1,904.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316723	3,562.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316731	6,156.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316748	3,942.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317052	2,470.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317058	2,755.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317059	3,100.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317064	3,600.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314921	1,190.00	Revenue	1000733	A J Shakespeare
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/02/2022	3318781	1,030.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	21/02/2022	3314141	9,600.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316081	4,708.00	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316092	3,757.60	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313191	2,470.00	Revenue	1001066	Ultimate Taxis Ltd





Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313358	1,640.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313490	1,748.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313513	2,242.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317693	1,330.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317710	1,700.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317720	836.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317727	828.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317871	1,824.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317894	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317904	1,480.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317915	1,320.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3317938	1,600.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318070	960.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318079	480.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318084	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318087	5,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318089	1,000.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318121	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318135	432.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318410	1,376.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318487	4,536.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318516	2,242.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3318595	2,090.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314304	2,205.00	Revenue	1004739	G F Ratcliff
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316513	1,200.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316715	1,000.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315169	1,330.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313179	1,881.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314009	2,400.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313687	950.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315850	1,075.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315854	1,463.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315855	2,261.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3315860	3,140.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314851	1,520.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314933	1,360.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2022	3317358	1,123.04	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314218	2,850.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3314237	2,900.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313632	3,420.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313633	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313636	2,850.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313640	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313645	1,840.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313646	3,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313649	3,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313652	4,750.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313656	2,755.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313657	3,284.53	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313658	3,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313674	3,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313675	2,660.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3313676	1,805.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2022	3316486	700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/02/2022	3318544	785.85	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	21/02/2022	3317164	4,674.00	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	21/02/2022	25184	640.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Resources - Finance	Employees - Indirect Employee Expenses	21/02/2022	3316737	785.00	Revenue	1010192	Redactive Publishing
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/02/2022	3318612	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/02/2022	3318826	2,170.51	Revenue	1013249	Clare Teal Productions Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	21/02/2022	3318760	540.00	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	21/02/2022	3318767	551.00	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	21/02/2022	3318818	575.00	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/02/2022	3318091	2,500.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347675	7,623.93	Revenue	1000163	Have A Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2022	3319267	755.53	Revenue	1000237	N Power
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2022	3318336	12,927.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347684	3,968.62	Revenue	1000404	Care At Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347720	4,595.24	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/02/2022	3319048	1,154.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/02/2022	3319083	1,154.94	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/02/2022	3319101	1,110.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/02/2022	3319102	1,042.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/02/2022	3319107	1,042.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	22/02/2022	3319110	1,110.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	22/02/2022	3318910	926.55	Revenue	1001089	Perthyn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2022	3313870	2,644.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2022	3313898	2,644.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2022	3314902	5,327.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/02/2022	11347733	850.42	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2022	3317636	626.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/02/2022	11347744	660.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2022	3308951	5,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2022	3308955	5,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2022	3308961	5,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2022	3309010	5,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2022	3309045	5,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2022	3309046	5,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/02/2022	3309066	5,000.00	Capital	1003581	Shropshire Rural Housing Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2022	3313667	880.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	22/02/2022	3314173	7,035.57	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	22/02/2022	3311109	4,583.32	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/02/2022	11347735	1,843.20	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/02/2022	3317824	7,896.60	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347694	1,253.25	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347709	1,879.87	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347700	1,879.88	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347690	1,566.56	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347697	1,775.44	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347719	5,744.05	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347727	13,159.11	Revenue	1008016	Surecare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347679	9,399.36	Revenue	1008018	Bethpage
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347721	4,386.37	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347672	5,744.05	Revenue	1008020	Allcare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347673	5,221.87	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347713	5,952.93	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347681	3,028.68	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347678	5,744.05	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347680	16,501.11	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347723	6,266.24	Revenue	1008041	Perthyn
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347708	3,864.18	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347718	5,430.74	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347710	3,550.87	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347715	6,579.55	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347671	4,908.56	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347691	1,566.56	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347685	8,250.55	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347699	3,550.87	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347698	1,984.31	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347711	2,819.81	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347701	9,399.36	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347714	4,804.12	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347706	835.50	Revenue	1008139	Leabrook Lodge
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347670	5,744.05	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347728	4,804.12	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347704	1,357.69	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347712	3,028.68	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347716	9,190.49	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347687	731.06	Revenue	1008179	Care Kind
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347682	3,655.31	Revenue	1008181	Brown Clea Care (Heywood Carers)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347724	939.94	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347695	2,297.62	Revenue	1008190	Optua UK (Avenues Group)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347689	6,161.80	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347730	18,067.66	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347693	3,446.43	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347688	626.62	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347717	6,057.37	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347726	2,088.75	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347686	4,177.49	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2022	3319220	3,750.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2022	3319181	3,750.00	Revenue	1008349	Dorington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/02/2022	3318611	2,167.43	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	22/02/2022	3318546	25,000.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	22/02/2022	3318913	797.82	Revenue	1009345	Shropshire Housing Alliance
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347729	6,788.43	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347705	8,668.30	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	22/02/2022	3315964	36,427.99	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347676	9,190.48	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347707	626.62	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347703	1,775.44	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347696	6,683.99	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	22/02/2022	3314640	130.50	Revenue	1010353	Shaheen Yousaf Chaudhry
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/02/2022	3314640	1,200.00	Revenue	1010353	Shaheen Yousaf Chaudhry
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2022	3310265	1,290.00	Revenue	1010666	A P Dudleston
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347692	4,490.81	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347702	12,010.30	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347731	4,490.81	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347677	3,759.74	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347725	2,715.37	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/02/2022	3319111	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347722	5,430.74	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	22/02/2022	3311117	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	22/02/2022	3318331	42.17	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	22/02/2022	3318331	57.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	22/02/2022	3318331	143.47	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	22/02/2022	3318331	430.38	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	22/02/2022	3318331	29.55	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	22/02/2022	3318331	9.80	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	22/02/2022	3318331	60.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	22/02/2022	3318331	151.97	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/02/2022	3309895	1,125.00	Revenue	1013356	P J Pikes
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	22/02/2022	11347674	5,952.93	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	22/02/2022	3318621	2,487.50	Revenue	1014748	Morgans Of Oswestry
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/02/2022	3319269	4,602.00	Revenue	1014823	E On Energy Solutions Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/02/2022	3319086	1,133.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/02/2022	3309335	25,546.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/02/2022	3319419	11,016.14	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/02/2022	3319426	90,193.95	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	23/02/2022	3319439	219,042.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318920	2,132.60	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318945	3,111.76	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	23/02/2022	3319094	12,427.60	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/02/2022	3312130	17,030.50	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/02/2022	3312131	2,376.70	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/02/2022	3312150	7,266.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3319659	1,330.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3319664	950.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3319669	1,900.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3319355	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	23/02/2022	3319089	1,110.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	23/02/2022	3319106	1,042.60	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318935	1,694.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	23/02/2022	3318935	671.88	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/02/2022	3314672	28,187.22	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	23/02/2022	3310354	2,240.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2022	3318741	1,107.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2022	3319674	1,300.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2022	3319724	1,061.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318917	2,350.32	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2022	3315544	1,015.70	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2022	3319690	1,195.18	Revenue	1000926	Options Management
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318951	1,614.60	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318949	2,232.32	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318924	3,350.92	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3316160	2,780.00	Revenue	1001380	P E Davies
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318950	2,187.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318915	1,381.04	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318938	2,019.04	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3314900	4,500.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	23/02/2022	3311009	10,000.00	Revenue	1001705	Coram Voice
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	23/02/2022	3312016	4,344.50	Revenue	1001708	Kidszone
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/02/2022	3319343	30.00	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	People - Internal Providers - Nursing Services	Non Revenue - Non Revenue	23/02/2022	3319343	470.00	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318944	2,523.32	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2022	3310336	53.46	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	23/02/2022	3310336	1,853.98	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	23/02/2022	3310336	156.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	23/02/2022	3310290	2,843.32	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2022	3319117	13,254.00	Capital	1002043	Terry Group Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318931	5,795.96	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318936	822.00	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318918	2,525.92	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/02/2022	3319695	3,962.28	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/02/2022	3319721	1,798.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	23/02/2022	3319722	1,618.66	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318927	2,431.60	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/02/2022	3319305	2,156.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318948	658.00	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318926	703.44	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318942	1,473.32	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/02/2022	3319740	1,642.06	Revenue	1003454	Western Power Distribution
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347888	1,818.00	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348011	10,155.60	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318943	1,029.00	Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/02/2022	11344038	549.36	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318939	3,206.36	Revenue	1004019	Dr M Palaniappan
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318923	2,612.04	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318928	3,508.04	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318934	1,296.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318929	694.72	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318940	3,448.32	Revenue	1004084	Dr McMurray & Partners
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/02/2022	3221437	-3,136.00	Capital	1004128	Vodafone Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/02/2022	3233192	843.00	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	23/02/2022	3285757	843.00	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/02/2022	3318458	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/02/2022	3319238	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/02/2022	3319252	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	23/02/2022	3319260	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	23/02/2022	3317826	264,305.98	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318919	1,215.00	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	3319188	740.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11342804	1,860.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11342745	1,400.00	Revenue	1004507	Strettons Upholstery
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11342746	1,300.00	Revenue	1004507	Strettons Upholstery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348050	3,477.96	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3318071	616.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3318080	504.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/02/2022	3312309	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3314385	1,520.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2022	3314535	3,515.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/02/2022	3315847	942.62	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348148	4,352.40	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	23/02/2022	11344320	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/02/2022	3316608	2,785.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/02/2022	3310176	1,195.00	Revenue	1005201	Chinastack Catering Equipment Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318946	7,385.00	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2022	3319401	900.00	Capital	1005449	The Excellent Ramp System Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348012	3,351.35	Revenue	1008302	White House School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347866	909.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347985	4,447.80	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347877	2,211.90	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347998	11,165.00	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348002	1,083.26	Revenue	1008307	Stepping Stones Nursery (Church Stretton)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348015	9,187.47	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347994	8,317.92	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347855	4,432.89	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347972	16,949.72	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347887	1,490.76	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348010	10,213.70	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347852	4,181.40	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347969	37,159.38	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347862	1,818.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347979	24,822.74	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348013	9,521.23	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347873	3,878.40	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347992	6,616.08	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348147	16,054.20	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347870	727.20	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347989	6,840.52	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347863	909.00	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347980	6,274.49	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347845	727.20	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347959	4,033.22	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347864	3,878.40	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347981	18,078.72	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347937	1,242.30	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348137	9,096.26	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347991	5,455.01	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347999	6,661.78	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347984	1,160.64	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347996	1,450.80	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347880	690.84	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348003	20,741.12	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348145	2,321.28	Revenue	1008336	Wistanstow Under 5's
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347846	1,199.88	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347962	3,653.38	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347978	7,860.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347881	2,545.20	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348004	13,723.25	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347995	20,320.87	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347869	7,817.40	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347988	20,148.53	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347960	6,286.80	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347850	2,136.15	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347967	7,337.09	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347965	19,226.09	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347851	2,030.10	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347968	1,875.05	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348014	9,546.26	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347867	545.40	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347986	9,503.62	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348074	13,841.33	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347958	16,737.40	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347860	1,815.48	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347977	4,231.50	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347865	1,999.80	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347982	4,046.19	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347868	1,878.60	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347987	5,118.68	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347883	6,302.40	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348006	33,303.15	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348135	16,023.41	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347849	727.20	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347966	4,062.24	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347878	1,818.00	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348000	6,515.23	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347961	2,735.86	Revenue	1008367	Brockton Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347952	1,636.20	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348158	7,834.32	Revenue	1008368	Carrie Harper T/A The Column Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347955	2,466.36	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347857	545.40	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347974	7,446.12	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347884	7,090.20	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348007	15,552.58	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347963	15,860.76	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347951	7,590.15	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348157	14,670.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347919	3,636.00	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348099	6,896.14	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347856	2,727.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347973	2,778.28	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347853	1,727.10	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347970	5,094.72	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348008	8,844.82	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347859	2,817.90	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347976	34,026.10	Revenue	1008379	Hillside House Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347953	1,272.60	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348159	7,254.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347879	545.40	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348001	12,784.62	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347886	3,545.10	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348009	11,885.86	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347874	2,733.06	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347993	7,904.22	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347882	2,158.88	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348005	11,942.28	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347854	2,535.10	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347971	11,912.47	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347899	1,636.20	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348060	17,448.29	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348067	10,203.96	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347900	1,030.20	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348062	17,612.71	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348066	11,246.82	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347906	3,131.81	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348070	17,879.32	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347943	3,272.40	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348144	31,569.84	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347909	3,090.60	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348079	15,433.58	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347911	727.20	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348084	5,174.52	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348083	5,124.84	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348019	1,025.23	Revenue	1008403	Emily Dexter
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348029	1,581.37	Revenue	1008404	Jane Maddox
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348018	3,867.48	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348023	754.42	Revenue	1008406	Fiona Egerton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348058	3,830.11	Revenue	1008407	Kym Crippin
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347912	2,727.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348087	18,828.74	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348033	1,315.39	Revenue	1008410	L E Philbin
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348068	2,761.36	Revenue	1008416	Victoria Hancox
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347902	4,545.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348063	4,004.21	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348024	2,205.36	Revenue	1008421	Carol Forsyth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348022	2,006.94	Revenue	1008422	Julie Edwards
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347917	1,636.20	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348094	8,677.98	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348085	3,810.77	Revenue	1008424	Samantha Turner
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347916	1,999.80	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348093	8,932.97	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348061	1,624.90	Revenue	1008426	Karen Hayward
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348064	1,740.96	Revenue	1008428	Kelly-Marie Thomas Morgan
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347905	909.00	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348069	2,524.39	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348057	759.25	Revenue	1008432	Jo-Anne Pugh
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347918	727.20	Revenue	1008436	Katherine Satoor
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348097	2,616.28	Revenue	1008436	Katherine Satoor
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348101	4,091.26	Revenue	1008438	Sheriffhales Montessori Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348065	1,247.69	Revenue	1008440	Elaine Townsend
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348016	1,218.67	Revenue	1008442	Jacqueline Bateman
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347945	1,636.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348146	12,948.17	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348056	2,455.37	Revenue	1008445	Caroline Holloway
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348100	10,881.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347922	7,878.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348103	12,020.89	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348095	1,934.40	Revenue	1008452	Charlotte Williams
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347924	3,054.24	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348107	8,993.64	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348102	1,508.83	Revenue	1008455	Miss Rebecca Dubicki
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347923	727.20	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348106	5,222.88	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348092	580.32	Revenue	1008458	Rachel Pyner
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348108	11,551.42	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347925	2,181.60	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348111	19,943.66	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347901	909.00	Revenue	1008465	Deborah Hanmer
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348080	2,076.58	Revenue	1008468	Emma Harper
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348104	1,233.18	Revenue	1008470	Luisa Turner
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347892	1,818.00	Revenue	1008471	Melanie Humphreys
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348028	1,571.70	Revenue	1008471	Melanie Humphreys
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348027	1,160.64	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348150	1,633.25	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348026	1,092.94	Revenue	1008475	Dawn Howells
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347926	1,636.20	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348112	8,987.04	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348113	1,276.70	Revenue	1008481	Julie Stinton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347898	1,878.60	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348059	29,941.08	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348152	4,836.00	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347957	822.12	Revenue	1008493	Bev Allman
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347964	15,718.76	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347928	1,272.60	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348117	10,874.84	Revenue	1008497	Explorers At Trefonen

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	23/02/2022	11348073	3,693.38	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348055	5,928.94	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348091	12,222.00	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348054	25,186.23	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347929	727.20	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348119	7,273.34	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348039	29,696.54	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348043	12,149.34	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347858	1,090.80	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347975	15,938.14	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348120	19,027.81	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347930	909.00	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348121	7,108.92	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347897	2,581.56	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348046	12,279.48	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348072	5,026.80	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348122	1,044.58	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347876	909.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347997	3,033.28	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347895	1,945.26	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348044	9,816.97	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348115	1,740.96	Revenue	1008521	Sally Quinton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348031	760.25	Revenue	1008522	Sarah Jones
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348017	696.38	Revenue	1008523	Angela Bramall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348034	1,914.26	Revenue	1008524	Kathryn Pinches
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348090	12,080.54	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348030	1,015.56	Revenue	1008529	Catherine Morgan-Evans
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348042	13,148.64	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347914	727.20	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348089	20,175.67	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348116	638.35	Revenue	1008534	Claire Cartman
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348098	1,624.90	Revenue	1008536	Mrs Jenny Jones
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347908	787.80	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348077	5,216.72	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348124	1,605.55	Revenue	1008545	Melanie Perks
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348048	17,568.16	Revenue	1008547	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348040	4,882.36	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11347799	5,076.68	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11347776	6,234.42	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11347781	927.48	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11347788	680.28	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	23/02/2022	11347760	7,000.00	Capital	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348131	1,112.28	Revenue	1008630	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348130	1,450.80	Revenue	1008668	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2022	3319413	3,293.89	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/02/2022	3319399	2,340.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11343826	743.72	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11343827	638.43	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348161	4,594.20	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348051	1,392.77	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348078	13,683.24	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2022	3318925	4,618.20	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348149	6,770.40	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348047	10,095.15	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348049	16,820.23	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347894	909.00	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348041	4,485.60	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347896	1,308.96	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348045	26,487.95	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348053	28,958.40	Revenue	1010718	Empower Trust
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/02/2022	11342867	3,693.23	Capital	1010948	Automated Building & Energy Controls Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/02/2022	3316672	35,000.00	Revenue	1011750	LGD Productions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348118	1,039.74	Revenue	1011851	Cheri Jackson
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348129	918.84	Revenue	1011941	Rebecca Williamson
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347934	909.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348132	11,944.92	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347935	9,999.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348133	13,007.52	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347936	727.20	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348134	1,908.90	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347927	727.20	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348114	19,942.46	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Place - Highways and Transport	Supplies & Services - Equipment Furniture and Materials	23/02/2022	3319132	-639.60	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	23/02/2022	3319254	725.40	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348086	1,450.80	Revenue	1012956	Trudi'S Childcare
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11347772	600.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348075	8,682.82	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2022	11347802	1,713.05	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348138	6,983.99	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347939	4,863.15	Revenue	1013398	School'S Out! Activity Club Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348140	4,012.56	Revenue	1013398	School'S Out! Activity Club Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/02/2022	3311923	612.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	23/02/2022	3318146	1,081.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348125	2,274.13	Revenue	1014702	Amanda Rawlings & Alice Higgins
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347933	4,190.49	Revenue	1014703	L J Batham
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348126	17,622.38	Revenue	1014703	L J Batham
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348052	23,755.77	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	23/02/2022	3314163	1,950.37	Capital	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	23/02/2022	3311771	10,000.00	Revenue	1015494	Targeted Provision

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	23/02/2022	11347938	848.40	Revenue	1015591	Sharon Willis Childminding
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11347913	1,090.80	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348088	16,359.74	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2022	11348076	8,660.61	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2022	11344651	650.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2022	3319855	600.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2022	11342945	1,015.94	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2022	11342946	593.31	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2022	11343992	831.72	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Other Local Authorities	24/02/2022	3312301	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/02/2022	3312138	2,356.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2022	3310835	1,126.44	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/02/2022	3319410	18,180.00	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3318541	1,435.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319870	1,728.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319880	1,480.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319898	1,519.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319901	1,002.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319920	1,737.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319925	1,190.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319926	1,191.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	24/02/2022	3311149	3,425.00	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3315619	1,021.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319865	999.36	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319897	1,240.72	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319914	1,501.34	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2022	3319957	952.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	24/02/2022	3311235	846.64	Revenue	1000947	The Chantry High School
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/02/2022	3312859	3,775.00	Revenue	1001318	Phil Morgan Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/02/2022	3312576	500.00	Revenue	1001459	H R Mold
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	24/02/2022	3319856	296,432.24	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2022	11344001	2,411.88	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2022	3316267	1,900.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/02/2022	3318849	2,300.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	24/02/2022	3319688	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2022	11345782	7,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2022	11345783	3,260.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	24/02/2022	11344330	3,188.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	24/02/2022	3312407	510.86	Revenue	1004128	Vodafone Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2022	3310829	1,638.46	Revenue	1004277	The Priory School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/02/2022	3316054	424.00	Revenue	1005189	Lextox
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	24/02/2022	3319826	18,220.00	Capital	1005393	AI Steel Services
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	24/02/2022	3311576	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/02/2022	3318808	2,833.14	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Services	24/02/2022	3311090	625.00	Revenue	1006383	Alistair Bromhead Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/02/2022	3311590	547.50	Revenue	1006563	Insynch
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/02/2022	3311597	1,192.50	Revenue	1006563	Insynch
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2022	3317656	9,540.00	Revenue	1008429	Suzanne Wigley TA Su's Childminding
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/02/2022	3319887	1,432.94	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	24/02/2022	3319392	3,497.88	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/02/2022	3311433	1,125.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/02/2022	3311473	1,375.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2022	11343946	554.04	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/02/2022	3311572	650.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/02/2022	3316432	122,099.98	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2022	3315805	1,856.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/02/2022	3312340	791.23	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	3315793	1,264.00	Revenue	1000170	Interior Design Ceiling Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	25/02/2022	3312327	45.80	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	25/02/2022	3312327	1,363.74	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Clothes Uniforms and Laundry	25/02/2022	3312327	8.50	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/02/2022	3312479	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	25/02/2022	3312523	670.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	25/02/2022	3312535	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	25/02/2022	3313526	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/02/2022	3314479	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320018	2,900.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320022	1,805.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320035	2,793.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320042	1,292.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320077	1,330.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320098	2,848.10	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320100	2,552.84	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320046	1,805.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3320108	1,235.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	11345707	501.52	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	25/02/2022	3314698	526.81	Capital	1000333	Rnib
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	25/02/2022	3320257	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	People - Projects	Supplies & Services - Services	25/02/2022	3312017	24,000.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/02/2022	3311976	1,350.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2022	3312154	4,712.88	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2022	3312162	2,393.60	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2022	3312186	4,793.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2022	3312520	9,505.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/02/2022	3312549	2,408.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/02/2022	3312163	690.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/02/2022	3313569	440.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	3315223	1,026.76	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/02/2022	3311857	120,955.74	Revenue	1000665	Wrexham County Borough Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2022	11346288	656.02	Revenue	1000672	Drayton Home Care Services Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	25/02/2022	3312379	1,015.60	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	25/02/2022	3312383	1,290.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/02/2022	3318789	51.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/02/2022	3318789	1,962.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/02/2022	3319962	1,417.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	25/02/2022	3316310	2,312.55	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/02/2022	3317652	1,315.32	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources Operations	Supplies & Services - Communications and Computing	25/02/2022	3319249	5,012.16	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/02/2022	3312743	1,200.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	11344654	498.65	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	11344692	491.00	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/02/2022	3320191	5,300.00	Capital	1001043	Sevenside Housing
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Communications and Computing	25/02/2022	3312703	7,931.79	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11344039	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11344040	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348816	1,299.80	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	25/02/2022	3312032	2,940.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	11345175	536.00	Revenue	1001652	Smith Of Derby Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	25/02/2022	3319112	1,541.67	Revenue	1002030	Shropshire Gas
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11344041	7,237.88	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11344042	2,743.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11346287	1,649.14	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11346290	2,331.35	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/02/2022	3317779	600.00	Revenue	1002273	George Haywood & Sons
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/02/2022	3315558	1,602.98	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348820	1,059.35	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	25/02/2022	3312349	800.00	Revenue	1002313	Shrewsbury Town In The Community
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	25/02/2022	3314061	1,200.00	Revenue	1002441	Minsterley Parish Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/02/2022	3317217	1,724.99	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	25/02/2022	3320078	1,680.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348829	2,700.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3313907	2,663.76	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3312096	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348840	700.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	25/02/2022	3311558	1,500.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	25/02/2022	3312575	1,995.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	11345160	546.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/02/2022	3312556	15,000.00	Capital	1003970	National Flood Forum
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	25/02/2022	3314199	453.60	Revenue	1004094	Career Development Institute
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	25/02/2022	3312021	765.94	Revenue	1004137	Nominet Uk
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3314644	1,254.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3314649	1,620.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3314664	1,406.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3316462	3,800.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	25/02/2022	3315810	5,106.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	25/02/2022	3311456	1,187.50	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3312426	1,320.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/02/2022	3312297	1,046.48	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	3312330	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	25/02/2022	3312330	4,544.67	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	25/02/2022	3312330	847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	25/02/2022	3312330	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	3313701	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	25/02/2022	3313701	5,554.65	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	25/02/2022	3313701	847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	25/02/2022	3313701	454.68	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	25/02/2022	3313701	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	3313713	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	25/02/2022	3313713	5,417.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rates	25/02/2022	3313713	847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	25/02/2022	3313713	455.20	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	25/02/2022	3313713	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	25/02/2022	3311906	700.00	Revenue	1004849	Association Of Educational Psychologists
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/02/2022	3315962	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3317352	960.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	25/02/2022	3312425	950.00	Revenue	1004998	K International Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/02/2022	3316638	1,053.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348824	554.26	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348830	4,414.50	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	25/02/2022	3320168	13,968.75	Revenue	1006124	Learnrcycling
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348821	1,314.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348822	556.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348823	1,348.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348827	747.12	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	25/02/2022	3320266	26,460.00	Revenue	1007417	Finn Wilding Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	25/02/2022	11348878	573.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	25/02/2022	11348883	888.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/02/2022	3319939	1,813.50	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	25/02/2022	3319402	989.70	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/02/2022	3320147	7,366.38	Revenue	1009201	Samaritans Of Shrewsbury
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	11345630	3,678.31	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/02/2022	11345631	3,308.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2022	11348818	1,152.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/02/2022	3312777	565.00	Revenue	1010798	St Saviour'S Catholic Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/02/2022	11346285	1,903.14	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/02/2022	3313350	27,956.02	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/02/2022	3312226	900.00	Revenue	1011934	Sarah Fahy
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/02/2022	11348615	1,995.56	Revenue	1012058	Sophie Noel

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	25/02/2022	11347803	2,184.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/02/2022	11346214	5,736.25	Capital	1013661	Ferco Seating Systems Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	25/02/2022	3320122	1,015.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/02/2022	3320177	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3312395	1,094.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3312432	1,246.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3312536	1,188.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/02/2022	3312547	684.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/02/2022	3313710	2,180.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/02/2022	3313725	1,500.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/02/2022	3316328	-2,430.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/02/2022	3316380	3,780.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/02/2022	3316407	-1,350.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Premises-Related Expenditure - Rents	25/02/2022	3312483	380.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Expenses	25/02/2022	3312483	267.84	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320648	4,826.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320649	1,672.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/02/2022	11348919	24,226.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2022	11349041	576.62	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2022	11349044	590.49	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2022	11349022	1,957.10	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320351	2,000.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	28/02/2022	3320290	5,616.28	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Communications and Computing	28/02/2022	3312427	1,085.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/02/2022	3320328	17,476.29	Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	28/02/2022	3320114	1,290.00	Revenue	1001694	Adept
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	28/02/2022	3320323	428.50	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/02/2022	3318852	3,006.73	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	28/02/2022	3313260	5,040.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Children's Services - Children's Services Management	Supplies & Services - Grants and Subscriptions	28/02/2022	3320324	13,530.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	28/02/2022	3320356	13,530.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	28/02/2022	3320371	15,000.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2022	3312344	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2022	3312351	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2022	3312359	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2022	3312375	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2022	3320449	820.81	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2022	3320460	993.00	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2022	3320477	729.75	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2022	3320493	1,093.90	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2022	3320496	734.55	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2022	3320501	995.55	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318005	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318008	556.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318011	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318133	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318153	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318156	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318165	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318180	899.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318188	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318194	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318218	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318269	437.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318271	470.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318290	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318301	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318305	1,300.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318309	444.54	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3318311	437.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/02/2022	3316395	1,396.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	28/02/2022	3320321	1,289.51	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	28/02/2022	3316794	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	28/02/2022	3316826	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/02/2022	3316609	795.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/02/2022	3320295	1,980.00	Revenue	1005394	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/02/2022	3320456	885,710.58	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320055	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320136	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2022	3320480	544.05	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	Place - Corporate Landlord - Housing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2022	3319406	11,680.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2022	11349008	940.27	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2022	11349017	646.59	Revenue	1008613	Dr E Contractors Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/02/2022	3320672	30,000.00	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320083	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/02/2022	3320346	5,705.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320144	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	28/02/2022	3320265	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320088	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320094	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320142	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	28/02/2022	3320396	1,080.00	Revenue	1012868	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/02/2022	3320388	676.25	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2022	3320021	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2022	11349263	540.11	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2022	11349264	2,659.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2022	11349266	1,627.50	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	01/03/2022	3320985	5,432.60	Revenue	1000627	Wem Town Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2022	3321081	855.00	Revenue	1001248	Bridgnorth Taxis



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2022	3321082	527.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2022	11348837	1,236.06	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2022	11347738	1,820.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2022	11347739	1,088.92	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	01/03/2022	3320978	5,776.68	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Place - Environment and Transport (Strategic)	Third Party Payments - Private Contractors	01/03/2022	3320973	2,534.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2022	3314991	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2022	3320556	591.73	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	01/03/2022	3313314	3,045.97	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	01/03/2022	3313877	6,547.60	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	01/03/2022	3316829	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/03/2022	3312806	750.00	Revenue	1005076	Ms Sarah Anderson
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	01/03/2022	3319368	750.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/03/2022	3317810	6,326.25	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2022	11349187	8,499.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	01/03/2022	3321108	560.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/03/2022	3320982	725.40	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	01/03/2022	3321100	3,126,816.55	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2022	3315838	1,189.30	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	01/03/2022	3313596	1,530.55	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	01/03/2022	3321092	1,400.00	Revenue	1013107	Michael O'Brien QC
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Other Agencies	01/03/2022	3320990	72,763.63	Revenue	1013502	Mott Macdonald Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/03/2022	3318137	470,513.99	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2022	11348835	618.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312612	4,009.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312615	3,249.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312620	2,812.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312628	3,300.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312633	3,268.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312642	5,111.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312644	3,560.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312651	5,681.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312661	4,066.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2022	3314386	1,198.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2022	3319024	3,014.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2022	11349050	570.64	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2022	11349038	2,000.00	Revenue	1000332	Rics Books
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312558	3,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312562	1,672.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312602	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312608	3,420.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312614	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312617	1,767.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312618	1,944.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312623	2,755.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312629	2,660.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312635	3,515.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312636	1,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312640	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312643	1,805.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312648	3,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312649	1,530.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312650	1,499.40	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312656	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312662	3,325.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312664	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3312744	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	02/03/2022	3312350	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Services	02/03/2022	3321160	5,445.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	02/03/2022	11345666	763.39	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/03/2022	3313174	7,128.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/03/2022	3313181	9,410.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/03/2022	3320999	12,382.80	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2022	3315691	675.50	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	02/03/2022	3315761	3,637.62	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/03/2022	3319989	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	02/03/2022	3312730	2,997.00	Capital	1000649	Broxap Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314097	460.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314098	3,816.33	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314106	3,838.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314112	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314113	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314115	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314119	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314127	1,286.97	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314139	460.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347303	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347304	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	02/03/2022	3314176	2,584.00	Revenue	1001260	Whitchurch Community Services Assoc
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	02/03/2022	3312855	1,773.35	Capital	1001358	Clofield Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	02/03/2022	3321142	2,018.49	Revenue	1001442	Seyn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	02/03/2022	3321152	3,081.23	Revenue	1001442	Seyn Centre Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347298	2,259.24	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	02/03/2022	3312846	1,173.30	Capital	1001593	Sarabec Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	02/03/2022	3317065	597.51	Revenue	1001633	Bureau Veritas Consumer Products Ser Ltd
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Miscellaneous Expenses	02/03/2022	3317286	906.40	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	02/03/2022	3312606	1,036.68	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2022	3313239	18.92	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	02/03/2022	3313239	907.38	Revenue	1001937	Gompels Healthcare 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 - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	02/03/2022	3313239	164.10	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/03/2022	3321273	875.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/03/2022	3321164	2,345.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2022	3315589	4,209.96	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	02/03/2022	3319347	183.79	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	02/03/2022	3319347	90.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2022	3319347	1.31	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	02/03/2022	3319347	81.60	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/03/2022	3319347	244.10	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	02/03/2022	3319347	827.60	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	02/03/2022	3319347	-15.34	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/03/2022	3319347	276.82	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/03/2022	3320984	2,509.08	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	02/03/2022	3316690	1,370.10	Revenue	1002691	PATROL
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2022	3321010	12,977.76	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318006	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Communications and Computing	02/03/2022	3321115	16,673.32	Revenue	1003184	Bottomline Technologies
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	02/03/2022	3313336	1,355.55	Revenue	1003285	Q A Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2022	3313467	1,336.88	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	02/03/2022	3315596	1,950.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Resources - Human Resources Operations	Employees - Indirect Employee Expenses	02/03/2022	3316289	1,000.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315377	2,793.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2022	3317357	5,479.52	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/03/2022	3320334	3,136.00	Capital	1004128	Vodafone Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	02/03/2022	3320130	348,389.52	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/03/2022	3321276	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/03/2022	3321277	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	02/03/2022	3315583	5,143.00	Revenue	1004322	Tws Direct Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/03/2022	3313264	1,617.14	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347301	686.70	Revenue	1004482	Affinity Homcare Shrewsbury Limited
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	02/03/2022	3319772	4,761.34	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	02/03/2022	3321111	8,434.20	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313688	2,833.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313691	2,144.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313737	3,370.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313909	456.01	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/03/2022	3316597	1,295.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/03/2022	3321090	162.40	Revenue	1005355	Vimto
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/03/2022	3321090	940.32	Revenue	1005355	Vimto
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	02/03/2022	3318558	5,987.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347748	2,472.12	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347749	946.66	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11348841	1,922.76	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11349194	1,677.51	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11349197	1,236.06	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11349199	2,158.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	02/03/2022	3312431	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314894	704.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316470	1,640.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316498	920.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	02/03/2022	3316226	876.90	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/03/2022	3319992	620.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2022	3314029	2,261.52	Revenue	1005767	Euclid Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	02/03/2022	3313935	1,680.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	02/03/2022	3317793	520.26	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/03/2022	3314632	763.10	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314848	2,100.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314849	567.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314850	1,657.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314854	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314855	464.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314859	2,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314866	1,159.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314867	1,330.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314875	1,400.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314879	880.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314889	1,444.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314891	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	02/03/2022	3314923	1,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314924	920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314930	760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314931	820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314935	1,862.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314946	1,000.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314951	2,166.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314957	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314963	2,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314970	1,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314994	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316546	1,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316557	971.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316562	1,540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316575	1,102.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316592	1,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316704	550.22	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	02/03/2022	3317809	4,503.29	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	02/03/2022	3317818	858.55	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318129	1,126.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318136	1,178.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313221	770.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313267	1,140.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315819	1,872.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315824	1,654.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315894	940.20	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315899	1,668.20	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318885	4,475.90	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314390	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314395	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314396	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314397	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314398	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314399	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314401	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314409	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314410	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314411	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314417	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314447	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314455	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314495	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3314525	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315180	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315561	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315623	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315635	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315642	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3315645	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	02/03/2022	3320628	9,550.60	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347742	1,128.32	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	02/03/2022	11344753	1,571.34	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313154	1,916.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347302	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347311	1,079.10	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347312	1,187.01	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347314	593.51	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347315	1,025.15	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2022	11349195	760.27	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2022	3317714	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	02/03/2022	3312820	5,169.48	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	02/03/2022	3312692	8,250.00	Revenue	1011887	Rock Farm Resourcing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313451	1,292.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313508	2,500.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316481	519.60	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318485	1,368.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318517	1,800.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2022	3313733	461.82	Revenue	1012296	J Lewis & Sons
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2022	3312657	1,126.80	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2022	3315468	2,280.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/03/2022	3314506	4,750.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318771	1,620.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3318776	3,400.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313364	2,423.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3313382	2,280.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/03/2022	3319398	2,400.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/03/2022	3319404	3,340.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/03/2022	3312487	2,250.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	02/03/2022	3312531	1,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	02/03/2022	3312347	3,300.00	Capital	1013234	Glenn Howells Architects Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	02/03/2022	3312357	20,000.00	Capital	1013234	Glenn Howells Architects Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	02/03/2022	3314179	32,750.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316475	1,518.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316476	490.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316477	1,802.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2022	3316495	1,520.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	02/03/2022	3313914	1,450.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	02/03/2022	3313942	700.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2022	3319158	630.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2022	3319161	720.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2022	3319209	1,260.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2022	3319212	1,800.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2022	3319224	960.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2022	3319226	480.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347305	717.12	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2022	11347306	858.40	Revenue	1017396	Kyrebrook Daycare Centre