Dade Name	Bada Bad Camilas Assa Cabanastastian	Ir	Down and Date	Turnerships Buf	Tatal Amanus	C:h-1/D	Complian ID	Consultan Name
Body Name	Body Ref Service Area Categorisation	Expense Type Supplies 9 Sequence Counts and Subseciptions	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID 1001882	Supplier Name Ofsted
Shropshire Shropshire	00GG People - Placements: Residential Placements 00GG Place - Corporate Landlord - PFI Properties	Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Cleaning and domestic supplies	03/12/2021 06/01/2022	3294330 3299377	3,092.00 537.26	Revenue Revenue	1001882	Arrow County Supplies
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	06/01/2022	3301129	609.84	Revenue	1000071	Midland News Association Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303901	3,190.00	Revenue	1000228	R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303902	3,234.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303907	2,090.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303909	1,540.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303910	2,420.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303912	1,496.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303917	3,297.80	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303918	2,955.92	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2022	11335635	548.75	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2022	11335637	479.70	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG People - Professional Development Unit	Supplies & Services - Services	06/01/2022	3301706	1,992.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	3303407	1,121.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	3303413	1,127.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	3303422	2,022.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	06/01/2022	3303673	1,148.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337104	1,211.54	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337107	1,113.44	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	3302708	1,019.78	Revenue	1000926	Options Management
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337102	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337103	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339248	985.05	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339256	919.34	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339260	655.29	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339264	689.23	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339275	1,259.86	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339281	514.60	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339283 11339286	656.91 773.55	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339286	773.55	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022 06/01/2022	11339287	771.22 696.25	Revenue Revenue	1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339288	547.13	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339290	749.26	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339296	939.95	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339297	535.58	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339301	600.35	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339308	614.84	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339314	904.12	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339315	965.64	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339324	558.23	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339328	708.31	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339330	785.41	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339332	917.68	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339333	757.79	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339347	1,096.79	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339356	602.07	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339362	713.52	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339375	556.78	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339376	675.26	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339386	639.48	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339390	769.25	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339391	720.77	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339403	906.05	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339404	703.95	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339408	804.01	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339409	684.79 427.94	Revenue	1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022 06/01/2022	11339411 11339418	427.94 800.82	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339418	626.43	Revenue	1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339426	526.74	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	06/01/2022	11339427	1,330.62	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339431	602.87	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339435	702.92	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339441	580.66	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339447	605.72	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339449	585.95	Revenue	1001530	Bidfood
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	06/01/2022	3298699	2,934.80	Revenue	1001651	Ccs Media
Shropshire	00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303840	1,975.50	Revenue	1001802	E J Griffiths
Shropshire	00GG Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	06/01/2022	3297862	22,000.00	Revenue	1002203	H M Revenue & Customs
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	06/01/2022	3301683	1,035.22	Revenue	1002653	Lions Gate Uk Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	06/01/2022	3303430	3,302.05	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2022	11338524	915.31	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	06/01/2022	3298078	12,600.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2022	3302772	867.60	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	06/01/2022	3304038	25,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG Place - Leisure	Supplies & Services - Grants and Subscriptions	06/01/2022	3300434	1,000.00	Revenue	1004117	Shropshire County Netball Association
Shropshire	00GG Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/01/2022	3298922	2,403.86	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337106	2,656.00	Revenue	1004307	Home Instead Senior Care
Shropshire	00GG Place - Leisure	Supplies & Services - Equipment Furniture and Materials	06/01/2022	3298753	809.82	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2022	3300992	645.00	Revenue	1004937	Victoria Everall
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2022	3303120	910.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG Resources - Legal Services - Child Care	Supplies & Services - Services	06/01/2022	3298731	850.00	Revenue	1005076	Ms Sarah Anderson
	1997 1 Doople Adult Cocol Core Training	Supplies & Services - Services	06/01/2022	3297806	1,500.00	Revenue	1005596	National Paranoia Network
Shropshire	00GG People - Adult Social Care Training	5 H 0 C + C +	c = 1= - 1			Revenue		
Shropshire Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	06/01/2022	3299977	6,106.46		1005757	Trafalgar Releasing Ltd
Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG Place - Theatre Services	Supplies & Services - Services	06/01/2022	3300013	2,478.66	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire Shropshire	00GG Place - Theatre Services							

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		lier Name
Shropshire Shropshire	00GG People - Early Years 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/01/2022 06/01/2022	3304068 3304069	3,750.00 1,500.00	Revenue Revenue		ı Friends Day Nursery ı Friends Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/01/2022	3304072	1,500.00	Revenue		r Friends Day Nursery
Shropshire	00GG People - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	06/01/2022	3302164	4,722.00	Revenue		nier Carpets & Flooring
Shropshire	00GG People - Housing Options	Third Party Payments - Other Agencies	06/01/2022	3303328	821.42	Revenue		pshire Council Housing Rents
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2022	3300957	1,161.00	Revenue		ina Prince
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2022	3301001	702.00	Revenue		ina Prince
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337109	2,472.12	Revenue	1011337 Willow	ow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337550	1,236.06	Revenue		w Care North Shropshire Ltd
Shropshire	00GG Resources - Print & Post Services	Supplies & Services - Communications and Computing	06/01/2022	3303584	1,745.00	Revenue	1014774 Royal	l Mail Group Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339581	2,466.91	Revenue	1000128 R G E	dwards & Co Ltd
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/01/2022	11339582	472.09	Capital	1000128 R G E	dwards & Co Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302569	2,275.00	Revenue	1000215 Ludlo	ows Of Telford
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302590	3,185.00	Revenue	1000215 Ludlo	ows Of Telford
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302635	1,690.00	Revenue	1000215 Ludlo	ows Of Telford
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/01/2022	3304617	36,106.80	Revenue	1000220 Arriva	a Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/01/2022	3304642	3,952.00	Revenue	1000220 Arriva	a Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/01/2022	3304645	528.00	Revenue		a Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/01/2022	3304656	7,020.00	Revenue		a Midlands Ltd
Shropshire	00GG People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	07/01/2022	3304270	792.00	Revenue		ting Point Trust Ltd
Shropshire	00GG People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	07/01/2022	3304305	432.00	Revenue		ting Point Trust Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Services	07/01/2022	3300115	693.00	Revenue		and News Association Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Services	07/01/2022	3300117	887.04	Revenue		and News Association Ltd
Shropshire	00GG Resources - Legal Services	Supplies & Services - Services	07/01/2022	3304428	3,930.00	Revenue		I & Democratic Servs Imp Ac
Shropshire	00GG Resources - Legal Services	Supplies & Services - Grants and Subscriptions	07/01/2022	3304428	5,202.00	Revenue		I & Democratic Servs Imp Ac
Shropshire	00GG Resources - Legal Services - Child Care	Supplies & Services - Services	07/01/2022	3304428	5,918.00	Revenue		I & Democratic Servs Imp Ac
Shropshire	00GG Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	07/01/2022	3302651	0.83	Revenue		Services Imprest Ac
Shropshire	00GG Place - Shire Catering	Transport-Related Expenditure - Public Transport Supplies & Songiese Equipment Furniture and Materials	07/01/2022	3302651 3302651	59.64 27.92	Revenue		Services Imprest Ac
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	07/01/2022	3302651 3302651	197.42	Revenue Revenue		Services Imprest Ac
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	07/01/2022 07/01/2022	3302651 3302651	197.42 2.50			Services Imprest Ac
-	00GG Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Services	07/01/2022	3302651	129.22	Revenue Revenue		Services Imprest Ac Services Imprest Ac
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Services Supplies & Services - Communications and Computing	07/01/2022	3302651	6.85	Revenue		Services Imprest Ac
Shropshire	00GG Place - Shire Catering	Income - Customer and Client Receipts	07/01/2022	3302651	49.50	Revenue		Services Imprest Ac
Shropshire	00GG Place - Shire Catering	Transport-Related Expenditure - Public Transport	07/01/2022	3302651	14.99	Revenue		Services Imprest Ac
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303556	1,936.00	Revenue		rice & Son
Shropshire	00GG Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/01/2022	3300216	591.07	Capital		W Electrical Services Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339601	1,086.32	Revenue		W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339606	991.56	Revenue		W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339607	1,362.88	Revenue		W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339610	2,939.25	Revenue		W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339612	2,719.80	Revenue	1000322 R M V	W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339613	1,219.57	Revenue		W Electrical Services Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11336254	496.15	Revenue	1000324 David	d Rogers Electrical Contractors Ltd
Shropshire	00GG Resources - Democratic Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339541	888.55	Revenue	1000324 David	d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339664	860.00	Revenue	1000324 David	d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339665	946.00	Revenue	1000324 David	d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339666	1,631.00	Revenue	1000324 David	d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339668	1,469.00	Revenue	1000324 David	d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339670	1,059.00	Revenue		d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339671	1,221.00	Revenue		d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339672	2,702.00	Revenue		d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339673	1,108.00	Revenue		d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339674	1,036.00	Revenue		d Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339677	1,356.00	Revenue		d Rogers Electrical Contractors Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302500	2,220.00	Revenue		anton Bros Ltd
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022 07/01/2022	3302501 3302503	2,275.00 2,339.35	Revenue Revenue		enton Bros Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Contract file and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339732	1,382.42	Revenue		Services Ltd
Shropshire	00GG People - Professional Development Unit	Supplies & Services - Services	07/01/2022	3304398	1,992.00	Revenue		ersity Of Wolverhampton
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304183	1,625.00	Revenue		wport
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304189	1,690.00	Revenue		wport
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304208	2,340.00	Revenue		wport
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304236	1,885.00	Revenue		wport
Shropshire	00GG People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303089	840.00	Revenue	1000733 A J Sh	hakespeare
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	07/01/2022	3303419	1,546.10	Revenue	1000769 The Li	Little Food Company Limited
Shropshire	00GG Children's Services - Placements: Placement Staffing	Third Party Payments - Other Establishments	07/01/2022	3304187	1,118.00	Revenue		es Farm Childcare Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303076	1,813.50	Revenue		avies
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303150	1,807.00	Revenue		Davies
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	07/01/2022	3298427	5,375.00	Revenue	1001411 Yotta	
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	3298862	1,546.44	Revenue		s Sawmills Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Catering	07/01/2022	3304131	803.93	Revenue	1001530 Bidfoo	
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	07/01/2022	11339511	857.40	Revenue	1001530 Bidfor	
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/01/2022	11338798	4,518.48	Revenue		e Of Mind Homecare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/01/2022	11338799	1,755.12	Revenue		e Of Mind Homecare Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303064	1,014.00	Revenue		L Travel
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	07/01/2022	3298918	57,489.00	Revenue		Media Media
Shropshire	00GG Resources ICT Services	Supplies & Services - Communications and Computing	07/01/2022	3298927	1,467.40	Revenue		Media Media
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3299398 3304619	8,931.00 1,625.00	Revenue		Media
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Barty Paymonts - Private Contractors	07/01/2022			Revenue		orde Travel Of Shrewsbury
Shropshire	00GG Place - Environment and Transport (Parking) 00GG Resources - ICT Services	Third Party Payments - Private Contractors Supplies & Services - Communications and Computing	07/01/2022 07/01/2022	3300343 3299445	15,400.36 1,257.16	Revenue Revenue	1001797 Flowb	
Shropshire		Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	07/01/2022	3299445 3300028	1,257.16	Revenue		e pels Healthcare Ltd
Shropshire Shropshire	00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry	07/01/2022	3300028 3300028	1,076.48	Revenue		pels Healthcare Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Clothes Officials and Lauridry Supplies & Services - Catering	07/01/2022	3300028	2,562.20	Revenue		hew Clark Wholesale Ltd
Shropshire	00GG Resources - Organisational Development	Supplies & Services - Catering Supplies & Services - Services	07/01/2022	3304186	2,930.00	Revenue		ngton Limited
	00GG People - Housing Options	Supplies & Services - Services Supplies & Services - Services	07/01/2022	3299410	3,890.64	Revenue		Wrekin Housing Group Ltd
Shropshire	, the transfer of the contract of							
	00GG People - Housing Options	Supplies & Services - Services	07/01/2022	3299423	3,273.66	Revenue	1002921 The V	Wrekin Housing Group Ltd
Shropshire Shropshire	00GG People - Housing Options 00GG People - Special Educational Needs & Disability	Supplies & Services - Services Third Party Payments - Other Establishments	07/01/2022 07/01/2022	3299423 3302531	3,273.66 2,500.00	Revenue		Wrekin Housing Group Ltd hire East Council

Dady Name	Dedu Def Comite Asso Cohemitation	E	Downsont Date	Towns of the Def	Tatal Amazont	Carrital/Dansan	C	Complian Name
Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Home to School Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022 07/01/2022	11339856 3303309	2,800.00 3,380.00	Revenue Revenue	1003254 1003261	Agincare Uk Ltd Richard Price
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303268	2,119.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303292	4,030.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302427	1,860.00	Revenue	1003283	M & S Coaches Of Herefordshire Limited
Shropshire	00GG People - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303139	1,270.00	Revenue	1003373	Carl Oliver
Shropshire	00GG Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	07/01/2022	3304476	2,685.42	Revenue	1003373	Shropshire County Pension Fund
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	07/01/2022	3304214	25,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304495	1,680.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG People - Looked After Children (LAC) Service	Supplies & Services - Services	07/01/2022	3304357	4,751.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303885	2,795.00	Revenue	1003741	Swains Coaches
Shropshire	00GG Place - Leisure	Third Party Payments - Other Agencies	07/01/2022	3300004	58,436.09	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	07/01/2022	3299978	19,469.86	Revenue	1003989	Roadworks Information Ltd
Shropshire	00GG Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	07/01/2022	3299435	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	07/01/2022	3301529	33,099.02	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	07/01/2022	3301529	249,482.82	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Housing Revenue Account - Supervision & Management	Supplies & Services - Services	07/01/2022	3301529	280.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302943	3,016.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302962	2,977.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302970	2,717.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302972	3,107.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303006	2,691.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG Resources - Legal Services – Child Care	Supplies & Services - Services	07/01/2022	3301053	650.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	07/01/2022	3304331	8,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3300751	1,368.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3300773	1,224.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3300838	2,437.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3300885	660.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3298701	1,470.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304255	910.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302375	1,287.00	Revenue	1004752	001 Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303074	1,560.00	Revenue	1004752	001 Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302812	650.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303532	2,366.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303546	998.75	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303553	728.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303574	1,383.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303582	1,001.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/01/2022	3300363	1,918.74	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302144	903.50	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
Shropshire	00GG People - Placements: Adoption Service	Supplies & Services - Services	07/01/2022	3301881	858.30	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG People - Adult Social Care Management	Employees - Direct Employee Expenses	07/01/2022	3301644	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG People - Adult Social Care Management	Employees - Direct Employee Expenses	07/01/2022	3301658	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337129	1,209.60	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG People - Enable	Supplies & Services - Services	07/01/2022	3300134	990.00	Revenue	1005109	Johnsons 1871 Ltd
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Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	07/01/2022	3300694	420.00	Revenue	1005189	Lextox
Shropshire	00GG Place - Planning Services	Employees - Direct Employee Expenses	07/01/2022	3301187	645.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	07/01/2022 07/01/2022	3301187 11337119	645.00 716.13	Revenue Revenue	1005215 1005424	The Oyster Partnership Ltd Willow Home Care Ltd
Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122	645.00 716.13 1,169.84	Revenue	1005215 1005424 1005424	The Oyster Partnership Ltd Willow Home Care Ltd Willow Home Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124	645.00 716.13 1,169.84 1,770.70	Revenue Revenue Revenue Revenue	1005215 1005424 1005424 1005424	The Oyster Partnership Ltd Willow Home Care Ltd Willow Home Care Ltd Willow Home Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126	645.00 716.13 1,169.84 1,770.70 1,108.53	Revenue Revenue Revenue Revenue Revenue	1005215 1005424 1005424 1005424 1005424	The Oyster Partnership Ltd Willow Home Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126 11337552	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005424 1005424 1005424 1005424 1005424	The Oyster Partnership Ltd Willow Home Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126 11337552 3304451	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005461	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG Place - Shrewsbury Shopping Centres (Commercial)	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126 11337522 3304451 3302140	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005461	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG Place - Shrewsbury Shopping Centres (Commercial) 00GG People - Non-Delegated Primary DSG	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126 11337552 3304451 3302140 11339528	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005461 1005630	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Nor-Delegated Primary DSG 00GG People - Shropshire Music Service	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126 11337552 3304451 3302140 11339528 3299347	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005461 1005564 1005630 1005709	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG Place - Shrewsbury Shopping Centres (Commercial) 00GG People - Non-Delegated Primary DSG 00GG People - Shropshire Music Service 00GG People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses	07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126 11337552 3304451 3302140 11339528 3299347 3304369	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005564 1005630 1005709 1005988	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd
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Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Non-Delegated Primary DSG 00GG People - Shrewsbury Shopping Centres (Commercial) 00GG People - Shron-Delegated Primary DSG 00GG People - Shropshire Music Service 00GG People - Looked After Children (LAC) Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Vouth Centres & Community 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Property Services Group 00GG Place - Property Services Group	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022 07/01/2022	3301187 11337119 11337129 11337124 11337126 1133752 3304451 3302140 11339528 329347 3304369 11339857 3300829 11339857 11339657 11339657 11339657 11339657 11339657 11339657 11339657 11339657 1133957 1133957	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005630 1005709 1005988 1006202 1006309 1006563 1008037 1008574 1008574 1008574 1008574 1008574 1008604 1008604	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinal Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Taylors Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Shrewsbury Shopping Centres (Commercial) 00GG People - Shrewsbury Shopping Centres (Commercial) 00GG People - Shropshire Music Service 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Vouth Centres & Community 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Privates - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Privates - Related Expenditure - Repairs alterations and maintenance of buildings Privates - Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337124 11337126 1133752 3304451 3302140 11339528 3299347 3304369 11339857 3300829 11339857 11339657 11339657 11339657 11339657 11339657 11339657 11339657 1133957 1133957 1133957 1133957	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005461 1005630 1005709 1005988 1006202 1006309 1006563 1008574 1008574 1008574 1008574 1008574 1008574 1008604 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Pp Electrical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S) Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG Place - Shrewsbury Shopping Centres (Commercial) 00GG People - Non-Delegated Primary DSG 00GG People - Soriopshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG Place - Economic Growth 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Hildren's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Vouth Centres & Community 00GG Place - Property Services Group 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022 07/01/2022	3301187 11337119 11337122 11337124 11337126 1133752 3304451 3302140 11339528 3299347 3304369 11339857 3302034 3300829 11339857 11339657 11339657 11339657 11339657 11339657 11339657 11339520 11339520 1133951 1133951	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005461 1005564 1005603 1005709 1006309 1006563 1008037 1008574 1008574 1008574 1008574 1008574 1008604 100117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Taylors Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S) Invest In Care (T/A Brialyn Ltd (I.C.S) Invest In Care (T/A Brialyn Ltd (I.C.S)
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Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG People - Non-Delegated Primary DSG 00GG People - Shropshire Music Service 00GG People - Shropshire Music Service 00GG People - Looked After Children (LAC) Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG Place - Economic Growth 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG People - Looked After Children's Team 00GG People - Looked After Children's Services 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alteration	07/01/2022 07/01/2022	3301187 11337119 11337119 11337122 11337124 11337126 11337126 1133752 3304451 3302140 11339528 329347 3304369 1133957 1133957 11339657 11339657 11339657 11339657 11339657 1133950 1133951 11337114 11337115 11337115	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,042.8 6,171.42 2,314.28	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005630 1005709 1006309 1006563 1008037 1008574 1008574 1008574 1008574 1008604 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Pp Electrical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Non-Delegated Primary DSG 00GG People - Shrewsbury Shopping Centres (Commercial) 00GG People - Shron-Belegated Primary DSG 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children (LAC) Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Vouth Centres & Community 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	07/01/2022 07/01/2022	3301187 11337119 11337119 11337121 11337122 11337124 11337126 1133752 3304451 3302140 11339528 329347 3304369 11339857 3300829 11339857 11339657 11339657 11339657 11339657 11339657 11339511 11337114 11337115 11337116 11337116	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005630 1005709 100630 1006563 1008037 1008574 1008574 1008574 1008574 1008604 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Raitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinal Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Taylors Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG Place - Shrewsbury Shopping Centres (Commercial) 00GG People - Non-Delegated Primary DSG 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Disabled Children's Team 00GG People - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Vouth Centres & Community 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Primiter Party Payments - Private Contractors Third Party Payments - Privat	07/01/2022 07/01/2022	3301187 11337119 11337112 11337122 11337124 11337126 11337126 11337552 3304451 3302140 11339528 3299347 3304369 11339857 330234 3300829 11339857 11339657 11339657 11339657 11339657 11339520 11339520 11339511 11337115 11337116 11337116 11337117 11337117	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005461 1005663 1005709 1005988 1006202 1006309 1006563 1008574 1008574 1008574 1008574 1008574 1008574 100804 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Taylors Sechianical Ltd Taylors Sechianical Ltd Insynch In Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest in Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Non-Delegated Primary DSG 00GG People - Shrewsbury Shopping Centres (Commercial) 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children (LAC) Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Disabled Children's Team 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Libraries 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Permises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and mainten	07/01/2022 07/01/2022	3301187 11337119 11337112 11337122 11337124 11337126 1133752 3304451 3302140 11339528 3299347 3304369 11339857 3302034 3300829 11339857 11339657 11339657 11339657 11339657 11339520 1133951 11339511 11337116 11337116 11337117 11337118 11337118 1133751	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005461 1005564 1005603 1005709 1006309 1006563 1008037 1008574	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Taylors Sechanical Ltd Taylors Chanical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Non-Delegated Primary DSG 00GG People - Shrowsbury Shopping Centres (Commercial) 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Colidren's Case Management 00GG Place - Economic Growth 00GG People - Disabled Children's Team 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Wouth Centres & Community 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alteration	07/01/2022 07/01/2022	3301187 11337119 11337119 11337121 11337122 11337124 11337126 1133725 3304451 3302140 11339528 329347 3304369 1133957 3302034 3300829 11339857 11339657 11339657 11339657 11339657 1133951 11337116 11337115 11337116 11337117 11337118 11337118 11337117	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005630 1005709 1006309 1006309 1006309 1006309 1008574	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Raitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	OOGG Place - Planning Services OOGG People - Social Care Hospital Interface Purchasing OOGG People - Looked After Children Education OOGG People - Non-Delegated Primary DSG OOGG People - Shrewsbury Shopping Centres (Commercial) OOGG People - Shropshire Music Service OOGG People - Social Care Hospital Interface Purchasing OOGG People - Looked After Children (LAC) Service OOGG People - Looked After Children (LAC) Service OOGG People - Children's Case Management OOGG People - Children's Case Management OOGG People - Disabled Children's Team OOGG People - Looked After Children Education OOGG People - Looked After Children Education OOGG People - Looked After Children's Services OOGG Place - Corporate Landlord - Highways OOGG Place - Corporate Landlord - Children's Services OOGG Place - Corporate Landlord - Wiseries Services OOGG Place - Corporate Landlord - Museums & Culture OOGG Place - Corporate Landlord - Museums & Culture OOGG Place - Property Services Group OOGG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Private Payments - Private Contractors Third Party	07/01/2022 07/01/2022	3301187 11337119 11337119 11337121 11337122 11337124 11337126 11337126 11337552 3304451 3302140 11339528 329347 3304369 11339857 3300329 11339857 11339657 11339657 11339657 11339657 11339657 1133951 11337114 11337115 11337115 11337116 11337117 11337118 11337117 11337118 11337151 11337151	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005630 1005709 100630 1006563 1008037 1008574 1008574 1008574 1008574 1008574 1008574 1008174 1008	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S) Invest In Care (T/A Brialyn Ltd
Shropshire	OOGG Place - Planning Services OOGG People - Social Care Hospital Interface Purchasing OOGG People - Looked After Children Education OOGG People - Sorewsbury Shopping Centres (Commercial) OOGG People - Shrewsbury Shopping Centres (Commercial) OOGG People - Shron-Delegated Primary DSG OOGG People - Shropshire Music Service OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG People - Children's Case Management OOGG People - Disabled Children's Team OOGG People - Disabled Children's Team OOGG People - Looked After Children Education OOGG People - Looked After Children Education OOGG Place - Corporate Landlord - Highways OOGG Place - Corporate Landlord - Libraries OOGG Place - Corporate Landlord - Vouth Centres & Community OOGG Place - Corporate Landlord - Wusture OOGG Place - Corporate Landlord - Museums & Culture OOGG Place - Property Services Group OOGG Place - Foocial Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing O	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Private Payments - Private Contractors Third Party Payments -	07/01/2022 07/01/2022	3301187 11337119 11337119 11337122 11337124 11337126 11337126 11337552 3304451 3302140 11339528 3299347 3304369 11339857 3300329 11339857 11339657 11339657 11339657 11339657 11339657 1133951 11337115 11337115 11337115 11337116 11337116 11337117 11337118 11337151 11337151 11337151 11337151 11337151 11337116 11337117 11337118 11337551 11338796 11338796 3302636 3304423	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005630 1005709 1006963 1008037 1008574 1008574 1008574 1008574 1008574 100807 100117 1010117 1010117 1010117 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St. Martins School Personal redaction Raitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Taylors Sechonical Ltd Insynch Pp Electrical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S) Invest In Care (T/A Br
Shropshire	OGG Place - Planning Services OGG People - Social Care Hospital Interface Purchasing OGG People - Looked After Children Education OGG People - Non-Delegated Primary DSG OGG People - Shrewsbury Shopping Centres (Commercial) OGG People - Shron-Briegated Primary DSG OGG People - Non-Delegated Primary DSG OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Colidren's Case Management OGG Place - Economic Growth OGG People - Disabled Children's Team OGG People - Disabled Children's Team OGG People - Looked After Children Education OGG Place - Corporate Landlord - Highways OGG Place - Corporate Landlord - Children's Services OGG Place - Corporate Landlord - Libraries OGG Place - Corporate Landlord - Wouth Centres & Community OGG Place - Property Services Group OGG Place - Social Care Hospital Interface Purchasing OGG People - Social Care Hospital Interface Purchasing OGG	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third P	07/01/2022 07/01/2022	3301187 11337119 11337112 11337122 11337124 11337126 11337126 1133752 3304451 3302140 11339528 3299347 3304369 11339857 3302034 3300829 11339857 11339657 11339657 11339657 11339657 1133951 11337116 11337115 11337116 11337117 11337116 11337117 11337117 11337118 11337117 11337118 1133751 11338796 11338797 3302636 3304423 3300082	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85 2,120.00	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005461 100563 100563 1005709 1006563 1006563 1008574 1008574 1008574 1008574 1008574 1008574 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Tinysten Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	OGG Place - Planning Services OGG People - Social Care Hospital Interface Purchasing OGG People - Looked After Children Education OGG People - Non-Delegated Primary DSG OGG People - Shrowsbury Shopping Centres (Commercial) OGG People - Shropshire Music Service OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Cooked After Children (LAC) Service OGG People - Social Care Hospital Interface Purchasing OGG People - Disabled Children's Team OGG People - Disabled Children's Team OGG People - Looked After Children Education OGG Place - Corporate Landlord - Highways OGG Place - Corporate Landlord - Children's Services OGG Place - Corporate Landlord - Libraries OGG Place - Corporate Landlord - Wouth Centres & Community OGG Place - Property Services Group OGG Place - Social Care Hospital Interface Purchasing OGG People	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Private Payments - Private Contractors Third Party Payments - Private Contractors Third	07/01/2022 07/01/2022	3301187 11337119 11337119 11337121 11337122 11337124 11337126 1133725 3304451 3302140 11339528 329347 3304369 1133957 3302034 3300829 11339657 11339657 11339657 11339657 11339657 1133951 11337116 11337117 11337118 11337117 11337118 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 1133717 11338796 11338797 3302636 3304423 3300082	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85 2,120.00 680.00	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005709 100598 1006202 1006309 1008574 1008574 1008574 1008574 1008574 100117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Tinylors Mechanical Ltd T
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG People - Non-Delegated Primary DSG 00GG People - Shrewsbury Shopping Centres (Commercial) 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children (LAC) Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG People - Looked After Children's Services 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Wouth Centres & Community 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related E	07/01/2022 07/01/2022	3301187 11337119 11337119 11337122 11337124 11337126 11337126 11337126 11337126 11337126 11337127 11339528 329347 3304369 1133957 3302034 3300829 11339657 11339657 11339657 11339657 11339657 1133951 11337114 11337115 11337115 11337116 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337119 11337117 11337118 11337117 11337118 11337117 11337118 11337118 11337117 11337118 11337117 11337118 11337117 11337118 11337118 11337117 11337118 11337117 11337118 11337116 11337117 11337118	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85 2,120.00 688.00 4,508.00	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005709 100598 1006202 1006309 1006563 1008037 1008574 1008574 1008574 1008574 1001017 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Pp Electrical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG Place - Shrewsbury Shopping Centres (Commercial) 00GG People - Non-Delegated Primary DSG 00GG People - Shropshire Music Service 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Wouth Centres & Community 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Primiter Party Payments - Private Contractors Third Party Payments - Private Contractor	07/01/2022 07/01/2022	3301187 11337119 11337119 11337121 11337122 11337124 11337126 11337126 1133752 3304451 3302140 11339528 329347 3304369 11339857 3300329 11339857 11339657 11339657 11339657 11339657 11339657 1133951 11337115 11337115 11337116 11337117 11337118 11337118 11337118 11337151 11337118 11337551 11338796 11338796 11338796 11338796 11338796 11338797 3302636 3304423 3300082 3301021 3304546 3302275	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85 2,120.00 680.00 782.24 1,514.20	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005709 1005988 1006202 1006309 1006563 1008037 1008574 1008574 1008574 1008574 1008574 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Pp Electrical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S) Invest In Care
Shropshire	00GG Place - Planning Services 00GG People - Social Care Hospital Interface Purchasing 00GG People - Looked After Children Education 00GG Place - Shrewsbury Shopping Centres (Commercial) 00GG People - Non-Delegated Primary DSG 00GG People - Shropshire Music Service 00GG People - Shropshire Music Service 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Children's Case Management 00GG People - Disabled Children's Team 00GG People - Looked After Children Education 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Wouth Centres & Community 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interf	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Privinges-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Privinges-Related Expenditure - Repairs alterations and maintenance of buildings Privinges-Related Expenditure - Repairs alterations and maintenance of buildings Privinges-Related Expenditure - Repairs alterations and maintenance of buildings Privinges-Related Expenditure - Repairs alterations and maintenance of build	07/01/2022 07/01/2022	3301187 11337119 11337119 11337122 11337124 11337124 11337126 1133752 3304451 3302140 11339528 3299347 3304369 11339857 3300324 3300829 11339657 11339657 11339657 11339657 11339657 11339711 11337115 11337115 11337116 11337115 11337116 11337117 11337118 11337117 11337118 11337117 11337118 11337119 11337119	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 5,462.72 1,77.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85 2,120.00 680.00 4,508.00 4,508.00 782.24	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005660 1005630 1005709 1005988 1006202 1006309 1006563 1008037 1008574 1008574 1008574 1008574 100809 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinai Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Tinylors Mechanical Ltd
Shropshire	OOGG Place - Planning Services OOGG People - Social Care Hospital Interface Purchasing OOGG People - Looked After Children Education OOGG Place - Shrewsbury Shopping Centres (Commercial) OOGG People - Non-Delegated Primary DSG OOGG People - Non-Delegated Primary DSG OOGG People - Shropshire Music Service OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG People - Disabled Children's Case Management OOGG People - Disabled Children's Team OOGG People - Disabled Children's Team OOGG People - Looked After Children Education OOGG Place - Corporate Landlord - Highways OOGG Place - Corporate Landlord - Children's Services OOGG Place - Corporate Landlord - Children's Services OOGG Place - Corporate Landlord - Children's Services OOGG Place - Corporate Landlord - Wuseums & Culture OOGG Place - Property Services Group OOGG Place - Property Services Group OOGG Place - Pooperate Landlord - Museums & Culture OOGG Place - Pooperate Landlord - Museums & Culture OOGG Place - Pooper Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Private Payments - Private Contractors Third Party Payments -	07/01/2022 07/01/2022	3301187 11337119 11337119 11337122 11337124 11337126 11337126 1133752 3304451 3302140 11339528 329347 3304369 1133957 3302034 3300829 11339657 11339657 11339657 11339657 11339657 1133951 11337113 11337114 11337115 11337116 11337117 11337118 11337117 11337118 11337117 11337118 11337117 11337118 1133751 1133796 11338797 3302636 3304423 3300082 3301021 3304546 3300275 11337719 11337719	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85 2,120.00 680.00 4,508.00 782.24 1,514.20 27,373.89	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005709 100598 1006202 1006309 1008574 1008574 1008574 1008574 1008574 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Raitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinal Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Pp Electrical Services (Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest In Care (T/A Brialyn Ltd (I.C.S) Invest In Care (T/A Brialyn Ltd (
Shropshire	OGG Place - Planning Services OGG People - Social Care Hospital Interface Purchasing OGG People - Looked After Children Education OGG People - Looked After Children Education OGG People - Non-Delegated Primary DSG OGG People - Non-Delegated Primary DSG OGG People - Non-Delegated Primary DSG OGG People - Social Care Hospital Interface Purchasing OGG People - Disabled Children's Case Management OGG People - Disabled Children's Team OGG People - Disabled Children's Team OGG People - Looked After Children Education OGG Place - Corporate Landlord - Highways OGG Place - Corporate Landlord - Children's Services OGG Place - Corporate Landlord - Children's Services OGG Place - Corporate Landlord - Highways OGG Place - Orporate Landlord - Wustens & Community OGG Place - Property Services Group OGG Place - Place - Property Services Group OGG Place - Popel - Social Care Hospital Interface Purchasing OGG People - Social Care Hospital Interface P	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party	07/01/2022 07/01/2022	3301187 11337119 11337119 11337122 11337122 11337124 11337126 1133725 3304451 3302140 11339528 329347 3304369 1133957 3302034 3300829 11339657 11339657 11339657 11339657 11339657 1133951 11337116 11337117 11337118 11337116 11337117 11337118 11337118 11337118 11337119 11337118 11337119 11337118 11337119 11337118 11337119 11337118 11337119 11337118 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119 11337119	645.00 716.13 1,169.84 1,770.70 1,108.53 515.03 1,560.00 2,500.00 835.00 3,279.72 2,328.60 5,462.72 2,808.00 1,373.75 869.50 800.00 147.00 252.00 112.89 441.00 966.00 534.48 542.20 1,177.20 16,340.40 5,014.28 6,171.42 2,314.28 5,400.00 6,942.84 10,414.28 11,185.70 1,001.75 1,143.85 2,120.00 680.00 4,508.00 782.24 1,514.20 27,373.89 585.00	Revenue	1005215 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005630 1005709 100598 1006202 1006309 1006563 1008574 1008574 1008574 1008574 1008574 1010117	The Oyster Partnership Ltd Willow Home Care Ltd St Martins School Personal redaction Kaitakare Ltd Paritor Ltd NonStop Consulting Ltd Sinal Care Solutions Ltd Carter Brown - The Expert Service Ltd Insynch Battlefield Healthcare Ltd TrustEd Schools Taylors Mechanical Ltd Taylors Sechanical Ltd Taylors Sechanical Ltd Insynch Healthcare Shropshire) Ltd Pp Electrical Services (Shropshire) Ltd Invest in Care (T/A Brialyn Ltd (I.C.S) Invest in Care (T/A Brialyn Ltd (I.C

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Body Name	Body Ref Service Area Categorisation	Expense Type Drawiese Polated Europediture Popules alterations and maintenance of buildings	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG Place - Leisure 00GG Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Equipment Furniture and Materials	07/01/2022 07/01/2022	11339596 3304452	718.83 436.00	Revenue Revenue	1013165 1013493	PTSG Electrical Services Ltd Brenntag Uk Limited
Shropshire	00GG Place - Environment and Transport (Strategic)	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	07/01/2022	3298506	5,354.97	Revenue	1013493	Amberol Ltd
Shropshire	00GG Resources - Welfare & Reform	Transfer Payments - Housing Benefits	07/01/2022	3304502	3,249.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG Resources - Welfare & Reform	Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits	07/01/2022	3304540	3,850.60	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/01/2022	3303027	3,245.00	Revenue	1014680	Just Credit Union
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	07/01/2022	3302101	4,130.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG Resources - Print & Post Services	Supplies & Services - Communications and Computing	07/01/2022	3303523	3,201.43	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG Resources - Legal Services	Supplies & Services - Services	07/01/2022	3299934	650.00	Revenue	1015524	Avril Rushe
Shropshire	00GG Resources - Legal Services	Supplies & Services - Services	07/01/2022	3301051	1,000.00	Revenue	1015524	Avril Rushe
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2022	3304548	2,864.00	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG People - Housing Options	Supplies & Services - Services	10/01/2022	3304925	1,014.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304143	2,000.00	Revenue	1000655	The Lakelands School
Shropshire	00GG People - External Providers	Third Party Payments - Private Contractors	10/01/2022	3304983	64,808.33	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG People - Projects	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2022	3304514	2,320.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303013	2,275.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303017	2,405.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303031	2,405.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303036	2,236.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303038	2,236.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303043	2,665.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303048	1,937.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303051	2,367.30	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3303052	2,470.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/01/2022	3300041	8,366.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2022	11339535	5,900.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304657	1,220.00	Revenue	1001830	Roddy Doran
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	10/01/2022	3303979	585.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG People - Care Management - Social Work Teams	Supplies & Services - Services	10/01/2022	3302077	560.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG People - Children's Case Management	Transport Polated Expenditure - Public Transport Transport Polated Expenditure - Public Transport	10/01/2022	3300736	532.50	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG People - Placements: Foster Care	Transport-Related Expenditure - Public Transport	10/01/2022	3300736	749.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG Resources - Finance	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3300736 3304818	900.00 1,200.00	Revenue	1002727 1002881	Rsp Rail Travel Account B Khan
Shropshire	00GG People - Care Management - Transport 00GG People - Looked After Children Education	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	10/01/2022	3304818 3304098	3,600.00	Revenue	1	The Marches School
Shropshire Shropshire	00GG People - Looked After Children Education 00GG People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022 10/01/2022	3304098 3304755	1,040.00	Revenue Revenue	1003515 1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304759	2,340.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304760	5,330.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304700	2,340.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304794	2,860.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304796	1,560.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304800	1,040.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304828	5,460.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304836	5,640.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304846	2,340.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	26.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	415.60	Revenue	1003705	West Mercia Energy
Shropshire Shropshire	00GG People - Early Help Family Hubs 00GG People - Enable	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	10/01/2022 10/01/2022	11337673 11337673	415.60 504.02	Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG People - Enable	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	504.02	Revenue	1003705	West Mercia Energy
Shropshire Shropshire	00GG People - Enable 00GG People - Housing Options	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38	Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire Shropshire Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	10/01/2022 10/01/2022 10/01/2022	11337673 11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26	Revenue Revenue Revenue	1003705 1003705 1003705	West Mercia Energy West Mercia Energy West Mercia Energy
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Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Mardol House & Culture 00GG Place - Corporate Landlord - Smallholdings 00GG Place - Corporate Landlord - Smallholdings 00GG Place - Corporate Landlord - Smallholdings 00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 58.35.27 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Non-Delegated Primary DSG 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Ene	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Wat	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Fnergy Costs Premises-Related Expenditure - Fnergy Costs Premises-Related Expenditure - Fnergy Costs Premises-Related Expenditure - Water	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 283.00 210,498.14	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Environment and Transport (Parking) 00GG Place - Environment and Transport (Parking) 00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure -	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 283.00 210,498.14	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Suildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure -	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 283.00 210,498.14	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Services 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Environment and Transport (Parking) 00GG Place - Highways (Operations) 00GG Place - Highways (Operations) 00GG Place - Highwa	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Ene	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.56 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 283.00 210,498.14 15,464.94 1,934.28 -1,421.16	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Enable 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Bereavement Services 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Cra Parks 00GG Place - Corporate Landlord - Cra Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Fnergy Costs Premis	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 1,919.48 5,040.68 350.18 283.00 210,498.14 15,464.94 1,934.28 -1,421.16 13,910.42	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Housing Options 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Gorporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Fnergy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energ	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,803.03 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 283.00 210,498.14 15,464.94 1,934.28 -1,421.16 13,910.42 2,760.14	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Housing Options 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Gorporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 283.00 210,498.14 15,464.94 1,934.28 -1,421.16 13,910.42 2,760.14	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Housing Options 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Gorporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Liesure 00GG Place - Corporate Landlord - Liesure 00	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 230.91 210,498.14 15,464.94 1,934.28 -1,421.16 13,910.42 2,760.14 5525.00 1,600.00	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG People - Housing Options 00GG People - Housing Options 00GG People - Non-Delegated Primary DSG 00GG People - Placements: Residential Placements 00GG Place - Gorporate Landlord - Economic Development 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy	10/01/2022 10/01/2022	11337673 11337673	504.02 2,190.38 90.80 4,325.10 6.26 10,765.20 4,256.48 518.38 528.20 8,352.74 12,425.84 78,978.60 11,398.02 7,250.68 154.44 12,255.14 36,085.82 1,913.86 16.78 11,314.70 4,578.32 22,179.44 16,577.98 14,800.30 48,261.12 992.92 -27.00 11,281.52 6,025.82 11,794.84 5,040.68 350.18 283.00 210,498.14 15,464.94 1,934.28 -1,421.16 13,910.42 2,760.14	Revenue	1003705 1003705	West Mercia Energy

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		Service Area Categorisation	Expense Type Transport Polated Expenditure Contract Live and Operating Losses	Payment Date 10/01/2022	Transaction Ref 3304840	Total Amount 1,040.00	Capital/Revenue	Supplier ID 1004872	Supplier Name Anthony IS Private Uiro
Shropshire Shropshire	00GG	People - Home to School Transport Resources - Finance	Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	10/01/2022	3299778	2,826.00	Revenue Revenue	1004872	Anthony'S Private Hire Just Credit Union Ltd
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304149	1,600.00	Revenue	1005615	Baet T/A Ludlow Junior School
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304149	2,000.00	Revenue	1005013	Ludlow C E School
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	10/01/2022	3304721	4,335.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire		Place - Economic Growth	Supplies & Services - Services	10/01/2022	3303916	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/01/2022	3303926	800.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304114	1,200.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/01/2022	3304616	2,340.00	Capital	1009278	Candor Care Limited
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	10/01/2022	3304671	2,545.00	Capital	1009278	Candor Care Limited
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304105	800.00	Revenue	1010702	Empower Trust
Shropshire	-	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302118	1,191.86	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302125	930.32	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302156	940.09	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022 10/01/2022	3302209 3302218	918.16 847.32	Revenue	1010722 1010722	Enterprise Rent-A-Car UK Ltd Enterprise Rent-A-Car UK Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302251	624.94	Revenue Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	-	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302296	619.71	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304145	1,680,00	Revenue	1010725	Empower Trust
Shropshire	-	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304101	1,600.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	10/01/2022	3304974	11,676.00	Revenue	1015762	Sydney House Hotel
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11339583	747.82	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11339584	826.05	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11339585	5,355.29	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340080	662.08	Revenue	1000128	R G Edwards & Co Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340081	1,847.82	Revenue	1000128	R G Edwards & Co Ltd
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340082	3,734.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	-	Capital - Unallocated School Capital	Non Revenue - Non Revenue Third Party Downsto, Transport Operators	11/01/2022	11340083	6,555.72	Capital	1000128	R G Edwards & Co Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	11/01/2022 11/01/2022	3304644 3305051	2,782.00 3,938.00	Revenue Revenue	1000220	Arriva Midlands Ltd Arriva Midlands Ltd
 	-	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	11/01/2022	3305051	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire Shropshire	-	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	11/01/2022	3305068	9,451.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3305007	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3305090	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3305094	3,608.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304226	3,680.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Capital - Special Schools Capital	Non Revenue - Non Revenue	11/01/2022	3304573	7,570.59	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	11/01/2022	11339880	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	11/01/2022	11339880	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	11/01/2022	11339880	49.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Welfare Service	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	11/01/2022	11339880	326.06	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	11/01/2022	11339880 11339880	57.00 60.00	Revenue	1000661 1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire Shropshire	00GG	People - Housing Options People - Internal Providers - Day Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2022 11/01/2022	11339880	139.00	Revenue Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2022	11339880	30.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		People - Placements: Residential Placements	Supplies & Services - Communications and Computing	11/01/2022	11339880	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	11/01/2022	11339880	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	11/01/2022	11339880	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	11/01/2022	11339880	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	11/01/2022	11339880	38.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	11/01/2022	11339880	218.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	11/01/2022	11339880	156.00 125.00	Revenue	1000661 1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire Shropshire		Place - Highways (Operations) Place - Leisure	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2022 11/01/2022	11339880 11339880	79.00	Revenue Revenue	1000661	British Telecommunications Pic (One Bill) British Telecommunications Pic (One Bill)
Shropshire		Place - Libraries	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2022	11339880	197.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		Place - Museums & Archives	Supplies & Services - Communications and Computing	11/01/2022	11339880	76.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	-	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	11/01/2022	11339880	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	-	Place - Property Services Group	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	-	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	11/01/2022	11339880	99.29	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Theatre Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Resources - Communications & Engagement	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	-	Resources - Customer Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Resources - Emergency Planning	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Resources - ICT Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	6,977.77	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Resources - Print & Post Services People - Home to School Transport	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022 11/01/2022	11339880 3303906	30.00 520.00	Revenue Revenue	1000661 1001066	British Telecommunications Plc (One Bill) Ultimate Taxis Ltd
Shropshire Shropshire		People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3303906	1,690.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire		People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3303908	1,690.00	Revenue	1001066	E J Griffiths
Shropshire	-	People - Home to School Transport	Transport-Related Expenditure - Contract time and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305016	1,320.00	Revenue	1001830	Roddy Doran
Shropshire		Capital - Highways Capital	Non Revenue - Non Revenue	11/01/2022	3305026	19,940.99	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	-	People - Housing Options	Supplies & Services - Services	11/01/2022	3304870	2,070.00	Revenue	1002000	The Raven Hotel
Shropshire		Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	11/01/2022	3304740	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305120	3,342.17	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2022	3286680	-8,542.10	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	-	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11337198	1,342.28	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/01/2022	11340050	16,328.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	-	Resources - Print & Post Services	Supplies & Services - Communications and Computing	11/01/2022	3303472	4,364.25	Revenue	1003729	Whistl North Limited
Shropshire		Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	11/01/2022	3305119	333,600.16	Revenue	1004129	Matrix Scm Ltd
Shropshire		People - Housing Options Capital - HRA Dwellings Capital	Supplies & Services - Services Non Revenue - Non Revenue	11/01/2022 11/01/2022	3305069 3304957	6,800.00 335,745.04	Revenue	1004138 1004162	Acorn Kennels Shropshire Towns & Rural Housing Ltd
Shropshire Shropshire		People - Looked After Children Education	Non Revenue - Non Revenue Third Party Payments - Other Establishments	11/01/2022	3304957 3304150	335,745.04 800.00	Capital Revenue	1004162	Idsall School
Shropshire		People - Looked After Children Education People - Looked After Children Education	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/01/2022	3304150	800.00	Revenue	1004516	Longlands Primary School
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305293	780.00	Revenue	1004737	R A H Travel Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305298	720.00	Revenue	1004744	R A H Travel Ltd

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		ervice Area Categorisation	Expense Type Third Party Payments Other Establishments	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID 1004946	Supplier Name
Shropshire 00G0 Shropshire 00G0		eople - Looked After Children Education eople - People Directorate Management	Third Party Payments - Other Establishments Employees - Direct Employee Expenses	11/01/2022 11/01/2022	3304151 3301154	2,000.00 3,928.56	Revenue Revenue	1004946	Oldbury Wells School Hampton'S Resourcing
Shropshire 00G0		eople - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2022	11337130	2,160.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire 00G0	_	lace - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/01/2022	3303238	7,208.99	Revenue	1005058	Uk Fuels Limited
Shropshire 00G0		lace - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	11/01/2022	3304924	3,509.00	Revenue	1006058	Personal redaction
Shropshire 00G0		eople - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3304453	525.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire 00G0	G Pe	eople - Placements: Residential Placements	Employees - Direct Employee Expenses	11/01/2022	3305020	910.30	Revenue	1006553	Randstad Public Services Ltd
Shropshire 00G0	G Pe	eople - Projects	Supplies & Services - Grants and Subscriptions	11/01/2022	11340047	17,265.00	Revenue	1008048	Akari Care Ltd
Shropshire 00G0	G Pla	ace - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340104	358.02	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire 00G0	G Pla	ace - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340104	315.42	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire 00G0		ace - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340104	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire 00G0		lace - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340110	417.69	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire 00G0		lace - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340111	80.39	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire 00G0		lace - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340111	91.71	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire 00G0		lace - Corporate Landlord - Economic Development lace - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022 11/01/2022	11340112 11340112	113.73 267.84	Revenue	1008557 1008557	Advanced Wastewater & Drainage Limited
Shropshire 00G0 Shropshire 00G0	_	lace - Property Services Group lace - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340112	464.72	Revenue Revenue	1008557	Advanced Wastewater & Drainage Limited Pp Electrical Services (Shropshire) Ltd
Shropshire 00G0	_	lace - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340059	1,835.58	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire 00G0		lace - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340060	1,480,99	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire 00G0		apital - Housing Services Capital	Non Revenue - Non Revenue	11/01/2022	3305160	2,485.00	Capital	1009278	Candor Care Limited
Shropshire 00G0	_	apital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/01/2022	3304722	1,415.98	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire 00G0	G Ca	apital - Secondary School Capital	Non Revenue - Non Revenue	11/01/2022	3301587	343,792.09	Capital	1010310	Read Construction Holdings Limited
Shropshire 00G0	G Pe	eople - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304204	1,600.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire 00G0	G Pe	eople - Housing Options	Supplies & Services - Services	11/01/2022	3304972	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire 00G0	G Pla	ace - Planning Services	Employees - Direct Employee Expenses	11/01/2022	3301883	674.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire 00G0		eople - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304179	800.00	Revenue	1013052	Empower Trust
Shropshire 00G0		eople - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304237	800.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire 00G0		eople - Housing Options	Supplies & Services - Services	11/01/2022	3304188	1,511.11	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire 00G0		eople - Housing Options	Supplies & Services - Services Supplies & Services - Services	11/01/2022	3304199 3304209	1,737.78 3.804.76	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire 00G0 Shropshire 00G0		eople - Housing Options eople - Housing Options	Supplies & Services - Services Supplies & Services - Services	11/01/2022 11/01/2022	3304209 3304227	3,804.76 982.22	Revenue Revenue	1015535 1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire 00G0		eople - Housing Options eople - Housing Options	Supplies & Services - Services Supplies & Services - Services	11/01/2022	3304227	3,400.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire 00G0		eople - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304182	4,734.00	Revenue	1015598	Thomas Adams School
Shropshire 00G0		apital - Primary School Capital	Non Revenue - Non Revenue	12/01/2022	3305215	31,244.60	Capital	1000101	Cooper & Williams Ltd
Shropshire 00G0		eople - Early Years	Third Party Payments - Other Establishments	12/01/2022	3305340	634.90	Revenue	1000295	Powys County Council
Shropshire 00G0	G Pla	ace - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2022	11339553	2,670.11	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire 00G0	G Pla	ace - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	12/01/2022	3305405	3,187.50	Revenue	1000461	Balfours Lip
Shropshire 00G0	G Ca	apital - Primary School Capital	Non Revenue - Non Revenue	12/01/2022	3290786	502,089.47	Capital	1000579	Pave Aways Ltd
Shropshire 00G0	G Ca	apital - Primary School Capital	Non Revenue - Non Revenue	12/01/2022	3304522	426,213.87	Capital	1000579	Pave Aways Ltd
Shropshire 00G0		lace - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2022	3304368	20,866.50	Revenue	1000594	Centrewire Ltd
Shropshire 00G0		lace - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	12/01/2022	3305424	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire 00G0		esources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	12/01/2022	3303665	1,206.70	Revenue	1000875	Premier Paper Group Ltd
Shropshire 00G0 Shropshire 00G0		dult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340115	528.00	Revenue	1000982	Allenby Douglas Ltd
				12/01/2022	112/0110	E20 NO	Povonuo	1000002	
 		dult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2022	11340118	528.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire 00G0	iG Ad	dult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340121	528.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire 00G0 Shropshire 00G0	G Ad	dult Services - Social Care Hospital Interface Purchasing dult Services - Social Care Hospital Interface Purchasing		12/01/2022 12/01/2022					Allenby Douglas Ltd Allenby Douglas Ltd
Shropshire 00G0	G Ad G Ad G Pe	dult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2022	11340121 11340122	528.00 696.59	Revenue Revenue	1000982 1000982	Allenby Douglas Ltd
Shropshire 00G0 Shropshire 00G0	G Ad G Ad G Pe G Pe	dult Services - Social Care Hospital Interface Purchasing dult Services - Social Care Hospital Interface Purchasing eople - Children's Case Management	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022 12/01/2022 12/01/2022	11340121 11340122 3305319	528.00 696.59 1,202.00	Revenue Revenue Revenue	1000982 1000982 1001802	Allenby Douglas Ltd Allenby Douglas Ltd E J Griffiths
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	iG Ad iG Ad iG Pe iG Pe iG Pe	dult Services - Social Care Hospital Interface Purchasing dult Services - Social Care Hospital Interface Purchasing eople - Children's Case Management eople - Home to School Transport	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022 12/01/2022 12/01/2022 12/01/2022	11340121 11340122 3305319 3305493	528.00 696.59 1,202.00 509.50	Revenue Revenue Revenue Revenue	1000982 1000982 1001802 1001802	Allenby Douglas Ltd Allenby Douglas Ltd E J Griffiths E J Griffiths
Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC Shropshire 00GC	iG Ad iG Ad iG Pe iG Pe iG Pe	dult Services - Social Care Hospital Interface Purchasing dult Services - Social Care Hospital Interface Purchasing eople - Children's Case Management eople - Home to School Transport eople - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022	11340121 11340122 3305319 3305493 11340126	528.00 696.59 1,202.00 509.50 720.00	Revenue Revenue Revenue Revenue Revenue	1000982 1000982 1001802 1001802 1001814	Allenby Douglas Ltd Allenby Douglas Ltd E J Griffiths E J Griffiths Mr A H Tawasin
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Body Name	Body Ref Service Area Categorisation	Expense Type Third Darty Poymonts Other Establishments	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Other Establishments Transport-Related Expenditure - Direct Transport Costs	12/01/2022 12/01/2022	3305273 3305159	2,955.00 7,016.64	Revenue Revenue	1005998 1006053	Severn Bridges Multi Academy Trust Uk Fuels Limited
Shropshire	00GG People - Placements: Residential Placements	Employees - Direct Employee Expenses	12/01/2022	3305011	645.64	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	12/01/2022	3305285	6,119.36	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305243	5,668.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	12/01/2022	3305216	870.48	Revenue	1008525	Monica Rowley
Shropshire	00GG Place - Outdoor Partnerships	Supplies & Services - Services	12/01/2022	3305527	1,814.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG Place - Outdoor Partnerships	Supplies & Services - Services	12/01/2022	3305531	540.00	Revenue	1008579	N J & D J Taylor
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	12/01/2022	3304528	9,916.00	Capital	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304222	2,400.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305275	3,883.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305294	1,166.00	Revenue	1009071	Buildwas Academy
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305238	3,375.00	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305237	3,750.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305308	1,085.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305259	1,250.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305236	3,083.00	Revenue	1009951	Commercial redaction
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304301	1,600.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305289	1,166.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305278	2,292.00	Revenue	1010099	Tilstock Primary School
Shropshire	00GG Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	12/01/2022	3300395	2,869.18	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	12/01/2022	3302070	42.30	Revenue	1010353	Shaheen Yousaf Chaudhry
Shropshire	00GG People - Care Management - Social Work Teams	Supplies & Services - Services	12/01/2022	3302070	560.00	Revenue	1010353	Shaheen Yousaf Chaudhry
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305290	1,833.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305299	1,167.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304252	1,200.00	Revenue	1010700	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305272	1,639.00	Revenue	1010725	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305254	2,998.00	Revenue	1010726	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305224	4,707.00	Revenue	1010727	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305281	3,283.00	Revenue	1010728	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305302	1,850.00	Revenue	1010729	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305231	2,697.00	Revenue	1010730	Empower Trust
Shropshire	00GG Health and Wellbeing - Regulatory Services	Supplies & Services - Services	12/01/2022	3303826	842.40	Revenue	1010743	Kent County Council
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3305242	552.72	Revenue	1011377	Personal redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3305338	665.28	Revenue	1011377	Personal redaction
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	12/01/2022	3300481	3,360.96	Revenue	1011593	Park Place Technologies Ltd
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304159	2,950.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304185	2,000.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305232	4,880.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304240	800.00	Revenue	1012056	Burton Borough School
Shropshire	00GG Resources - Legal Services – Child Care	Supplies & Services - Services	12/01/2022	3301004	650.00	Revenue	1012882	Nicholas Sefton
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305248	2,000.00	Revenue	1013052	Empower Trust
Shropshire	00GG People - Projects	Supplies & Services - Services	12/01/2022	3300461	1,062.50	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG People - Projects	Supplies & Services - Services	12/01/2022	3300483	23,400.00	Revenue	1013169	Impact Change Solutions Ltd
					2 200 02	Davionica	1012245	
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3303321	3,299.02	Revenue	1013245	Econ Engineering Ltd ESP Security Solutions Limited
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	12/01/2022	3301781	581.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments	12/01/2022 12/01/2022	3301781 3304220	581.25 840.00	Revenue Revenue	1013325 1013695	ESP Security Solutions Limited Abraham Darby Academy
Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/01/2022 12/01/2022 12/01/2022	3301781 3304220 3305240	581.25 840.00 2,583.00	Revenue Revenue Revenue	1013325 1013695 1014011	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School
Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/01/2022 12/01/2022 12/01/2022 12/01/2022	3301781 3304220 3305240 3305264	581.25 840.00 2,583.00 3,622.00	Revenue Revenue Revenue Revenue	1013325 1013695 1014011 1014030	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust
Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022	3301781 3304220 3305240	581.25 840.00 2,583.00	Revenue Revenue Revenue	1013325 1013695 1014011	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022	3301781 3304220 3305240 3305264 3305233	581.25 840.00 2,583.00 3,622.00 2,500.00	Revenue Revenue Revenue Revenue Revenue	1013325 1013695 1014011 1014030 1014710	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022	3301781 3304220 3305240 3305264 3305233 3304272	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1013325 1013695 1014011 1014030 1014710 1014774	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG People - Looked After Children Education 00GG Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Private Contractors	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022	3301781 3304220 3305240 3305264 3305263 3304272 3305287 3304241 11340124	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,200.00 1,118.34	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd
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Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG Place - Theatre Services 00GG People - Special Educational Needs & Disability 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Educational Needs & Disability 00GG Place - Planning Services 00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Other Establishments Supplies & Services - Services Supplies & Services - Catering	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	3301781 3304220 3305240 3305264 3305233 3304272 3305287 3304241 11340124 3304525 11340377 11340377 11340377 11340377 3305263 3305215 3305845	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,200.00 1,118.34 8,690.81 156.96 51,664.59 34.34 4,923.66 5,413.00 609.84 1,020.00	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403 1000101 1000163 1000163 1000163 1000163 1000165 1000165 1000165 1000165 1000165 1000165 1000165	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd Cooper & Williams Ltd Have A Care Have A Care Have A Care Have A Care Church Stretton School Midland News Association Ltd Rowlands & Co Shrewsbury Ltd
Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG Place - Theatre Services 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG People - Looked After Children Education 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Special Educational Needs & Disability 00GG Place - Planning Services 00GG Place - Planning Services	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Catering Transfer Payments - Adult Social Services Clients	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	3301781 3304220 3305240 3305264 3305287 3304272 3305287 3304241 11340325 11340377 11340377 11340377 11340377 3305263 3305263 3305263 3305845 11340384	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,200.00 1,118.34 8,690.81 156.96 51,664.59 34.34 4,923.66 5,413.00 609.84 1,020.00 46,932.18	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403 1000103 1000163 1000163 1000163 1000195 1000228 1000238 1000238 1000238	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd Cooper & Williams Ltd Have A Care Have A Care Have A Care Have A Care Church Stretton School Midland News Association Ltd Rowlands & Co Shrewsbury Ltd Care At Home
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Shropshire	OGG Place - Theatre Services OGG People - Looked After Children Education OGG People - Special Educational Needs & Disability OGG People - Social Care Children Education OGG Adult Services - Social Care Hospital Interface Purchasing OGG People - Social Care Community Purchasing OGG People - Social Care Community Purchasing OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Special Educational Needs & Disability OGG People - Special Educational Needs & Disability OGG Place - Planning Services OGG People - Special Educational Needs & Disability OGG People - Special Educational Needs & Disability OGG People - Special Educational Needs & Disability OGG People - Social Care Community Purchasing OGG Place - Shire Catering OGG People - Social Care Community Purchasing OGG	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Other Establishments Supplies & Services - Services Supplies & Services - Catering Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Catering	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 13/01/2022	3301781 3304220 3305240 3305240 3305264 3305263 3304272 3305287 3304241 1340421 1340377 11340377 11340377 11340377 11340377 11340472 11340472 11340472 11340472 11340472 11340472 11340472 11340396 1134063 1134063 1134063 1134063 1134073 330136 3306034 3306101 3305004 11338813 11340208 11340208	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,200.00 1,118.34 8,690.81 156.96 51,664.59 34.34 4,923.66 5,413.00 609.84 1,020.00 46,932.18 11,949.00 1,277.20 21,112.93 1,432.94 5,328.54 4,812.12 29,847.80 27,871.48 1,235.94 4,728.80 901.48 973.80 1,737.93 12,600.00 2,940.00 1,345.96 1,099.17 1,198.51 509.39	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403 1000163 1000163 1000163 1000163 1000163 1000404 1000404 1000404 1000404 1000537	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd Cooper & Williams Ltd Have A Care Church Stretton School Midland News Association Ltd Rowlands & Co Shrewsbury Ltd Care At Home Corbet School Technology & Language Coll Radis Community Care Radis Community Care Radis Community Care Trident Reach The People Charity
Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG Place - Theatre Services 00GG People - Special Educational Needs & Disability 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG People - Social Care Hospital Interface Purchasing 00GG Place - Corporate Landlord - Youth Centres & Community 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Special Educational Needs & Disability 00GG Place - Planning Services 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Piace - Shire Catering	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Catering Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contract	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 13/01/2022	3301781 3304220 3305240 3305240 3305264 3305263 3304272 3305287 3304211 1340472 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340371 11340371 11340371 11340371 11340472 11340472 11340472 11340472 11340472 11340472 11340396 1134053 11340603	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,200.00 1,118.34 8,690.81 156.96 51,664.59 34.34 4,923.66 5,413.00 609.84 1,020.00 46,932.18 11,949.00 1,277.20 21,112.93 1,432.94 5,328.54 4,812.12 29,847.80 27,871.48 1,235.94 4,737.93 1,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 11,737.93 12,600.00 2,940.00 1,345.96 1,099.17 1,198.51 509.39 991.46	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403 1000163 1000163 1000163 1000163 1000404 1000470 1000484 1000484 1000484 1000537	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd Cooper & Williams Ltd Have A Care Church Stretton School Midland News Association Ltd Rowlands & Co Shrewsbury Ltd Care At Home Corbet School Technology & Language Coll Radis Community Care Radis Community Care Trident Reach The People Charity Pristing Rown Abragement Options Management Options Management Perthyn Prestige Nursing Ltd Prestige Nursing Ltd Bidfood
Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Place - Corporate Landlord - Youth Centres & Community 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG Place - Planning Services 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Piace - Shire Catering	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Catering Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contract	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 13/01/2022	3301781 3304220 3305240 3305240 3305240 3305264 3305263 3305287 3305287 3305287 1340377 11340377 11340377 11340377 11340377 11340377 11340377 11340472 11340472 11340472 11340472 11340473 11340583 11340583 11340603 11340583 11340603 1134073 1134073 1134073 1134081	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,118.34 8,690.81 156.96 51,664.59 34.34 4,923.66 5,413.00 609.84 1,020.00 46,932.18 11,949.00 1,277.20 21,112.93 1,432.94 5,328.54 4,812.12 29,847.80 27,871.48 1,235.94 4,728.80 901.48 973.80 1,737.93 12,600.00 2,940.00 1,345.96 1,099.17 1,198.51 509.39 991.46 873.00 8830.52	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403 1000101 1000163 1000163 1000163 1000195 1000228 1000331 1000404 1000470 1000484 1000537 1000530 1001530 1001530 1001530 1001530 1001530	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd Cooper & Williams Ltd Have A Care Have A Care Have A Care Have A Care Church Stretton School Mildland News Association Ltd Rowlands & Co Shrewsbury Ltd Care At Home Corbet School Technology & Language Coll Radis Community Care Radis Community Care Radis Community Care Radis Community Care Radis Community Tare Trident Reach The People Charity
Shropshire	00GG Place - Theatre Services 00GG People - Looked After Children Education 00GG People - Special Educational Needs & Disability 00GG People - Looked After Children Education 00GG People - Looked After Children Education 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG Place - Planning Services 00GG Place - Planning Services 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Catering Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Trird Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Cat	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 13/01/2022	3301781 3304210 3305240 3305240 3305264 3305263 3304272 3305287 3304241 3304241 3304255 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340377 11340371 11340472 11340472 11340472 11340472 11340472 11340472 11340396 11340583 11340633 1134073 3305104 11338813 11338814 11340204 11338813 11338814 11340204 11340211 11340211 11340211	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,200.00 1,118.34 8,690.81 156.96 51,664.59 34.34 4,923.66 5,413.00 609.84 1,020.00 46,932.18 11,949.00 1,277.20 21,112.93 1,432.94 5,328.54 4,812.12 29,847.80 27,871.48 1,235.94 4,728.80 901.48 973.80 1,737.93 12,600.00 2,940.00 1,345.96 1,099.17 1,198.51 509.39 921.46 873.00 830.52 689.03	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403 1000101 1000163 1000163 1000163 1000195 1000228 1000331 1000404 1000404 1000404 1000407 1000530 1001530 1001530 1001530 1001530 1001530	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd Cooper & Williams Ltd Have A Care Have A Care Have A Care Have A Care Church Stretton School Midland News Association Ltd Rowlands & Co Shrewsbury Ltd Care At Home Corbet School Technology & Language Coll Radis Community Care Radis Community Care Trident Reach The People Charity
Shropshire	OGG People - Looked After Children Education OGG People - Special Educational Needs & Disability OGG People - Social Care Hospital Interface Purchasing OGG Adult Services - Social Care Hospital Interface Purchasing OGG People - Social Care Community Purchasing OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Special Educational Needs & Disability OGG Place - Planning Services OGG Place - Planning Services OGG People - Special Educational Needs & Disability OGG People - Social Care Community Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing OGG Place - Shire Catering OGG Place	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Supplies & Services - Catering Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private C	12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 12/01/2022 13/01/2022	3301781 3304220 3305240 3305240 3305264 3305263 3304272 3305287 3304241 11340212 11340272 11340272 11340210 11340212 11340212 11340212 11340212 11340212 11340212 11340212 11340212 11340212 11340212 11340212 11340212	581.25 840.00 2,583.00 3,622.00 2,500.00 567.22 4,291.00 1,200.00 1,118.34 8,690.81 156.96 51,664.59 34.34 4,923.66 5,413.00 609.84 1,020.00 46,932.18 11,949.00 1,277.20 21,112.93 1,432.94 5,328.54 4,812.12 29,847.80 27,871.48 1,235.94 4,728.80 901.48 973.80 1,737.93 12,600.00 2,940.00 1,345.96 1,099.17 1,198.51 509.39 921.46 873.00 830.52 689.03 1,066.83	Revenue	1013325 1013695 1014011 1014030 1014710 1014774 1015598 1016772 1017403 1000101 1000163 1000163 1000163 1000195 1000228 1000331 1000404 1000404 1000404 1000404 1000537 1000537 1000537 1000537 1000537 1000537 1000530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	ESP Security Solutions Limited Abraham Darby Academy Bast T/A St Leonards Primary School Empower Trust Whitchurch Ce Infant And Nursery Academy Royal Mail Group Ltd Thomas Adams School Oakmeadow Primary School (c/o Marches MAT) Hands On Care Shropshire Ltd Cooper & Williams Ltd Have A Care Have A Care Have A Care Church Stretton School Midland News Association Ltd Rowlands & Co Shrewsbury Ltd Care At Home Corbet School Technology & Language Coll Radis Community Care Radis Community Care Radis Community Care Trident Reach The People Charity

Body Name	-	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340245 11340248	645.96 700.52	Revenue	1001530 1001530	Bidfood
Shropshire Shropshire	-	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022 13/01/2022	11340248	700.52	Revenue Revenue	1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022	11340252	771.18	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340254	586.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340255	986.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340257	589.17	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340264	556.90	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340267	987.88	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340270	808.65	Revenue	1001530	Bidfood
Shropshire Shropshire	-	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022 13/01/2022	11340272 11340275	793.29 1,921.89	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022	11340276	1,314.18	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340282	558.16	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340284	551.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340288	575.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340290	603.35	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340296	613.41	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340299	1,435.65	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340301	1,201.67	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	13/01/2022 13/01/2022	11340302 11340303	771.92 826.39	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	-	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022	11340305	689.14	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022	11340300	1,046.01	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340313	633.86	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340314	752.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340315	1,564.84	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340316	559.83	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340317	707.80	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340318	625.13	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340319	669.55	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	13/01/2022 13/01/2022	11340322 11340323	495.61 1,297.30	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	-	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022	11340324	595.94	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	13/01/2022	11340324	623.62	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340328	1,032.76	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340335	926.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340336	1,018.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340337	859.61	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340338	697.58	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340342	502.56	Revenue	1001530	Bidfood
Shropshire	-	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340350	-857.40	Revenue	1001530	Bidfood
Shropshire Shropshire		Resources - Occupational Health & Safety People - Home to School Transport	Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2022 13/01/2022	3305311 3305499	4,185.00 1,023.00	Revenue Revenue	1001730 1001802	Noss Ltd E J Griffiths
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/01/2022	3305833	3,373,36	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Resources - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	13/01/2022	3305856	2,293.34	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Services	13/01/2022	3300775	1,990.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Grants and Subscriptions	13/01/2022	3300770	4,875.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2022	3305976	10,566.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2022	3305994	12,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire		People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	13/01/2022	3300931	1,134.24	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	13/01/2022	3301740	3,834.24	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	13/01/2022	3305893	1,129.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Theatre Services	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials	13/01/2022	3303291 3306384	1,002.10 1,330.00	Revenue Revenue	1002991	Lex Autolease Ltd Centre Stage Engineering Ltd
Shropshire	-	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	13/01/2022	3305887	700.00	Revenue	1003010	Penna Pic
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2022	3305744	608.40	Revenue	1003252	S D Travel
Shropshire		Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	13/01/2022	3306030	5,159.79	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/01/2022	3306281	1,625.54	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	13/01/2022	3306215	850.00	Revenue	1005076	Ms Sarah Anderson
Shropshire		Place - Theatre Services	Supplies & Services - Services	13/01/2022	3306433	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	-	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2022	3305297	5,292.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire		Place - Highways (Operations) Place - Theatre Services	Supplies & Services - Communications and Computing	13/01/2022	3302504 3301657	648.09 1,605.78	Revenue	1005689 1005757	Lucy Zodion Ltd Trafalgar Releasing Ltd
Shropshire Shropshire		Place - Theatre Services People - Placements: Placement Staffing	Supplies & Services - Services Employees - Direct Employee Expenses	13/01/2022 13/01/2022	3301657	1,605.78 2,518.96	Revenue Revenue	1005/5/	Trafalgar Releasing Ltd NonStop Consulting Ltd
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	13/01/2022	3302201	963.96	Revenue	1005988	Sellick Partnership Limited
Shropshire		Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/01/2022	3306440	1,533.41	Revenue	1006330	Sellick Partnership Limited
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	13/01/2022	3306441	1,496.79	Revenue	1006330	Sellick Partnership Limited
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	13/01/2022	3306444	1,482.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	13/01/2022	3300661	718.75	Revenue	1006429	Social Heart Cic
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340685	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340533	8,200.00	Revenue	1007823	Alexandra House
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340569	22,018.14	Revenue	1007824	Springcare (Hatton) Limited
Shropshire Shropshire		People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340568 11340568	40,297.96 2,169.43	Revenue Revenue	1007825 1007825	Portland House Care Limited Portland House Care Limited
Shropshire	-	People - Social Care Montal Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340568	3,915.68	Revenue	1007825	Portland House Care Limited Portland House Care Limited
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340508	148,216.33	Revenue	1007826	The Uplands At Oxon
Shropshire	-	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340627	4,742.48	Revenue	1007826	The Uplands At Oxon
Shropshire	-	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340627	9,068.18	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340542	65,953.38	Revenue	1007827	Mount House Residential Home
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340542	7,751.25	Revenue	1007827	Mount House Residential Home
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340558	37,756.34	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Spain Soniese Clients	13/01/2022	11340558	4,695.36	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340372 11340585	6,278.40 16,847.16	Revenue Revenue	1007829 1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire Shropshire		People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340585	16,847.16 38,956.50	Revenue	1007829	Holy Cross Care Homes Ltd
Shropshire		People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340545	1,100.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340545	1,900.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340532	76,085.04		1007832	Holy Cross Care Home Ltd

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Body Name	Body Ref Service Area Categorisation	Expense Type Third Darty Daymants - Drivata Contractors	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340532 11340532	3,055.72 2,799.88	Revenue Revenue	1007832 1007832	Holy Cross Care Home Ltd Holy Cross Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340575	80,684.48	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340575	12,610.38	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340579	40,000.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340579	4,620.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340538	18,013.64	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340538	6,450.01	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340534	32,353.20	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340534	1,138.80	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340543	30,205.15	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340549	69,702.33	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340549	17,354.62	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340549	2,050.72	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340535	60,774.50	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340535 11340563	4,580.92 11,315.18	Revenue Revenue	1007841 1007843	St Philips Care Caledonia Ltd Hinstock Manor Residential Home Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340563	3,274.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340574	51,098.04	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340574	6,105.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340574	3,018.24	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340557	39,633.22	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340557	5,780.14	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340541	51,481.32	Revenue	1007846	Landona House Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340541	665.76	Revenue	1007846	Landona House Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340541	4,893.38	Revenue	1007846	Landona House Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340546	14,941.06	Revenue	1007847	Brook House
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340546	3,000.00	Revenue	1007847	Brook House
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340594	5,257.88	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340567	55,698.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340567 11340589	6,950.00 29,424.05	Revenue	1007850 1007851	Maesbrook Care Home Ltd Springcare (Yockleton) Limited
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340589	4,023.76	Revenue Revenue	1007851	Springcare (Yockleton) Limited Springcare (Yockleton) Limited
Shropshire	00GG People - Social Care Montal Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340589	2,125.76	Revenue	1007851	Springcare (Yockleton) Limited Springcare (Yockleton) Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340586	54,087.38	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340586	5,142.86	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340586	14,888.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340540	32,598.16	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340540	3,192.86	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340540	4,693.76	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340552	11,179.77	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340552	9,528.57	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340576	13,995.89	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340576 11340576	1,040.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340376	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shronshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340564	10 171 52	Revenue	1007857	Normanton
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340564 11340564	10,171.52 4.269.08	Revenue Revenue	1007857 1007857	Normanton Normanton
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340564	4,269.08	Revenue	1007857	Normanton
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Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340564 11340544	4,269.08 32,072.48	Revenue Revenue	1007857 1007858	Normanton Hilton Brook House
Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022	11340564 11340544 11340544	4,269.08 32,072.48 5,347.98	Revenue Revenue Revenue	1007857 1007858 1007858	Normanton Hilton Brook House Hilton Brook House
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Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Paym	13/01/2022 13/01/2022	11340564 11340544 11340544 11340544 11340565 11340565 11340370 11340536 11340550 11340550 11340550 11340550 11340550 11340552 11340548 11340371 11340371 11340371 11340562 11340562 11340562 11340563 11340561 11340569 11340580 11340580	4,269.08 32,072.48 5,347.98 2,600.00 21,002.98 8,368.74 5,821.13 12,321.52 36,504.40 88,135.80 11,214.30 4,180.00 27,527.36 7,590.56 7,146.92 5,951.70 26,645.66 -2,043.60 17,604.84 10,334.00 9,388.56 2,303.57 11,745.84 122,753.27 3,144.32 21,537.51 4,542.86 2,330.16 34,005.41 39,698.38 2,200.00 1,900.00 1,557.14 9,190.76 24,335.52 144,228.72 8,286.76 3,902.84 20,140.16	Revenue	1007857 1007858 1007858 1007858 1007858 1007859 1007859 1007850 1007860 1007860 1007861 1007861 1007862 1007863 1007863 1007863 1007863 1007863 1007863 1007865 1007867 1007867 1007867 1007867 1007867 1007867 1007871 1007871 1007871 1007871 1007871 1007872 1007874 1007875 1007875 1007875 1007876 1007876 1007876 1007871 1007871 1007871 1007871 1007871 1007871 1007871 1007871 1007871 1007871 1007871 1007871 1007871 1007875 1007875 1007875 10078781 10078781	Normanton Hilton Brook House Hilton Brook House Hilton Brook House D Roche Ltd T/A Hartlands Rest Home D Roche Ltd T/A Hartlands Rest Home Hengoed Park Ltd Hengoed Park Ltd Hengoed Park Ltd Hengoed Park Ltd Oldbury Grange Nursing Home Oldbury Grange Nursing Home The Villa Residential Home The Villa Residential Home The Villa Residential Home Derwen Enterprise Serven Enterprise Derwen Enterprise Derwen Enterprise Derwen Enterprise Serven Enterprise Derwen Enterprise Derwen Enterprise Derwen Enterprise Serven Enterprise Derwen Ent

	Park Park Commission Association	E	Barrers and Bada	Townsortion Def	Total America	Cit-1/D	C	Clian Name
Body Name		Expense Type Third Darky Powments - Private Contractors	Payment Date	Transaction Ref 11340527	Total Amount 7,821.43	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340527	7,821.43 28,590.31	Revenue Revenue	1007889 1007891	Ellesmere House Coverage Care Ltd
Shropshire	00GG People - Social Care Community Putchasing	Third Party Payments - Private Contractors Therefore Third Party Payments - Private Contractors	13/01/2022	11340526	2,120.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340528	117,064.45	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340528	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340529	74,332.02	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340529	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340745	4,400.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340745	4,400.00	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340531	11,828.42	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340530	36,771.08	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340530	-3,664.64	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340539	16,412.48	Revenue	1007897	Caradoc House
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340553	3,880.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340596	25,420.87	Revenue	1007899	Hartlands Care Home Ltd
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340596 11340596	2,220.00 2,042.20	Revenue Revenue	1007899 1007899	Hartlands Care Home Ltd Hartlands Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340590	7,800.00	Revenue	1007833	Lady Forester Respite Centre
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340600	-1,002.28	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340595	2,883.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340595	1,680.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340598	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340593	3,416.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340597	26,139.08	Revenue	1007905	The Old Vicarage
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340597	-427.76	Revenue	1007905	The Old Vicarage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340599	77,541.46	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340599	7,335.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340599	10,355.64	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340554	32,392.72	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors	13/01/2022	11340554 11340560	-608.80 34,852.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Income - Customer and Client Receipts	13/01/2022 13/01/2022	11340560	-617.16	Revenue Revenue	1007912 1007912	Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340560	14,948.40	Revenue	1007912	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340514	44,232.32	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340514	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340622	-1,399.20	Revenue	1007915	Vision Homes Association
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340572	12,929.21	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340572	-425.56	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340604	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340604	-340.60	Revenue	1007921	Oakfield House
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340491	17,176.56	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340492	27,039.36	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340505	17,063.12	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340518	27,753.48	Revenue	1007922	Macintyre Care
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340522 11340571	19,178.16 53,849.60	Revenue Revenue	1007922 1007922	Macintyre Care Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340573	55,498.80	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340620	5,090.16	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340620	-681.20	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340708	33,992.72	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340725	16,384.96	Revenue	1007922	Macintyre Care
Shropshire	00GG People - Social Care Community Purchasing					Revenue		Macintyre Care
Shropshire	cooc i copic social care community i archasing	Third Party Payments - Private Contractors	13/01/2022	11340726	31,281.36	Revenue	1007922	
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340726 11340728	31,281.36 35,086.08	Revenue	1007922 1007922	Macintyre Care
Sili Opsilii C		- · · ·	13/01/2022 13/01/2022					
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022	11340728	35,086.08 37,576.80 31,400.88	Revenue	1007922	Macintyre Care
Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340728 11340741 11340744 11340605	35,086.08 37,576.80 31,400.88 33,016.75	Revenue Revenue Revenue Revenue	1007922 1007922 1007922 1007925	Macintyre Care Macintyre Care Macintyre Care Bower Grange
Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340728 11340741 11340744 11340605 11340605	35,086.08 37,576.80 31,400.88 33,016.75 7,557.64	Revenue Revenue Revenue Revenue Revenue	1007922 1007922 1007922 1007925 1007925	Macintyre Care Macintyre Care Macintyre Care Bower Grange Bower Grange
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340728 11340741 11340744 11340605 11340605 11340551	35,086.08 37,576.80 31,400.88 33,016.75 7,557.64 9,780.88	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007922 1007922 1007922 1007925 1007925 1007926	Macintyre Care Macintyre Care Macintyre Care Bower Grange Bower Grange Hendra Healthcare (Ludlow) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340728 11340741 11340744 11340605 11340605 11340551 11340551	35,086.08 37,576.80 31,400.88 33,016.75 7,557.64 9,780.88 1,900.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007922 1007922 1007922 1007925 1007925 1007926	Macintyre Care Macintyre Care Macintyre Care Macintyre Care Bower Grange Bower Grange Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Income - Customer and Client Receipts	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340728 11340741 11340744 11340605 11340605 11340551 11340551	35,086.08 37,576.80 31,400.88 33,016.75 7,557.64 9,780.88 1,900.00 -608.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007922 1007922 1007922 1007925 1007925 1007926 1007926	Macintyre Care Macintyre Care Macintyre Care Macintyre Care Bower Grange Bower Grange Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340728 11340741 11340744 11340605 11340605 11340551 11340551 11340551 11340566	35,086.08 37,576.80 31,400.88 33,016.75 7,557.64 9,780.88 1,900.00 -608.80 25,602.80	Revenue	1007922 1007922 1007922 1007925 1007925 1007926 1007926 1007926 1007927	Macintyre Care Macintyre Care Macintyre Care Macintyre Care Bower Grange Bower Grange Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Prospects
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Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing <th>Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors</th> <th>13/01/2022 13/01/2022</th> <th>11340728 11340724 11340741 11340744 11340605 11340605 11340605 11340551 11340551 11340551 11340551 11340566 11340606 11340607 11340608 11340615 11340615 11340613 11340614 11340614 11340614 11340614 11340614 11340614 11340515 11340515 11340519 11340519 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510</th> <th>35,086.08 37,576.80 31,400.88 33,016.75 7,557.64 9,780.88 1,900.00 -608.80 25,602.80 26,783.16 47,387.08 10,406.88 44,163.68 6,927.72 3,800.00 -608.80 7,004.64 -418.80 8,800.00 3,161.80 2,192.00 -425.44 3,475.60 3,493.48 15,386.52 149,696.75 2,520.00 21,965.84 6,791.16 1,607.12 7,377.60 9,292.92 13,072.30 3.68</th> <th>Revenue Revenue Revenue</th> <th>1007922 1007922 1007922 1007925 1007925 1007926 1007926 1007926 1007927 1007929 1007929 1007929 1007934 1007934 1007934 1007936 1007937 1007939 1007940 1007940 1007943 1007943 1007943 1007943 1007943 1007943 1007945 1007955 1007955 1007955</th> <th>Macintyre Care Macintyre Care Macintyre Care Bower Grange Bower Grange Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Prospects Cerrig Camu Ltd Cerrig Camu Ltd Cerrig Camu Ltd Cerrig Camu Ltd Morris Care Ltd Prokare Ltd Alfred House Residential Care Home Alfred House Residential Care Home Espa Ltd Espa Ltd Prospect House (Malpas) Ltd Moorlands Rehabilitation (Staffs) Ltd The Bridgewood Trust Ltd Personal redaction Condover College Ltd Condover College Ltd Condover College Ltd Condover Tollege Ltd Dan Y Graig Care Home Personal redaction Bethphage Bethphage Bethphage Bethphage Bethphage</th>	Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340728 11340724 11340741 11340744 11340605 11340605 11340605 11340551 11340551 11340551 11340551 11340566 11340606 11340607 11340608 11340615 11340615 11340613 11340614 11340614 11340614 11340614 11340614 11340614 11340515 11340515 11340519 11340519 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510 11340510	35,086.08 37,576.80 31,400.88 33,016.75 7,557.64 9,780.88 1,900.00 -608.80 25,602.80 26,783.16 47,387.08 10,406.88 44,163.68 6,927.72 3,800.00 -608.80 7,004.64 -418.80 8,800.00 3,161.80 2,192.00 -425.44 3,475.60 3,493.48 15,386.52 149,696.75 2,520.00 21,965.84 6,791.16 1,607.12 7,377.60 9,292.92 13,072.30 3.68	Revenue	1007922 1007922 1007922 1007925 1007925 1007926 1007926 1007926 1007927 1007929 1007929 1007929 1007934 1007934 1007934 1007936 1007937 1007939 1007940 1007940 1007943 1007943 1007943 1007943 1007943 1007943 1007945 1007955 1007955 1007955	Macintyre Care Macintyre Care Macintyre Care Bower Grange Bower Grange Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Hendra Healthcare (Ludlow) Ltd Prospects Cerrig Camu Ltd Cerrig Camu Ltd Cerrig Camu Ltd Cerrig Camu Ltd Morris Care Ltd Prokare Ltd Alfred House Residential Care Home Alfred House Residential Care Home Espa Ltd Espa Ltd Prospect House (Malpas) Ltd Moorlands Rehabilitation (Staffs) Ltd The Bridgewood Trust Ltd Personal redaction Condover College Ltd Condover College Ltd Condover College Ltd Condover Tollege Ltd Dan Y Graig Care Home Personal redaction Bethphage Bethphage Bethphage Bethphage Bethphage

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Body Name	Body Ref Service Area Categorisation	Expense Type Third Darky Downards Drivate Contractors	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340506 11340507	21,112.56 29,742.67	Revenue Revenue	1007955 1007955	Bethphage Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340508	23,392.34	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340509	29,118.22	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340516	4,988.20	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340654	57,389.76	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340656	42,016.76	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340711	8,919.68	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340712	9,217.04	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340713	9,466.24	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340729	9,404.64	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340730	12,571.44	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340732	40,267.54	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340738	15,223.88	Revenue	1007955	Bethphage
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340739 11340740	12,376.98 22,460.48	Revenue	1007955	Bethphage
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340740	15,428.60	Revenue Revenue	1007955 1007956	Bethphage Shaw Healthcare (Group) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340621	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340751	31,411.42	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340751	6,999.29	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340623	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340493	17,263.50	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340493	5,894.80	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340494	12,871.04	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340495	10,479.15	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340496	9,050.80	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340497	25,015.48	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340498	9,305.00	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340517 11340521	10,060.88 7,259.48	Revenue	1007963 1007963	Perthyn Perthyn
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340521	7,259.48 23,346.40	Revenue Revenue	1007963	Perthyn Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340710	16,053.10	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340715	10,708.64	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340717	24,683.44	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340718	22,395.60	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340719	10,154.76	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340720	4,653.71	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340721	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340722	13,338.25	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340723	9,047.84	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340727	16,925.33	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340731	12,211.24	Revenue	1007963	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340742 11340743	13,778.44 9,315.04	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340743	71.858.68	Revenue	1007963	Achieve Together Limited
								Achieve Together Limited
		 			,			Achieve Together Limited
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340629 11340375	27,864.24 424.98	Revenue Revenue	1007964 1007965	Achieve Together Limited Dimensions Personalised Support Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340629	27,864.24	Revenue	1007964	
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340629 11340375	27,864.24 424.98	Revenue Revenue	1007964 1007965	Dimensions Personalised Support Ltd
Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022	11340629 11340375 11340625	27,864.24 424.98 23,836.96	Revenue Revenue Revenue	1007964 1007965 1007967	Dimensions Personalised Support Ltd Castlehaven Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76	Revenue Revenue Revenue Revenue	1007964 1007965 1007967 1007970 1007973 1007978	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007964 1007965 1007967 1007970 1007973 1007978 1007978	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340555	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75	Revenue	1007964 1007965 1007967 1007970 1007973 1007978 1007978 1007981	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrrmy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340611	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,320.00	Revenue	1007964 1007965 1007967 1007970 1007973 1007978 1007978 1007981 1007984	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340611 11340630	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 11,2824.64 33,362.75 2,320.00 86,920.60	Revenue	1007964 1007965 1007967 1007970 1007973 1007978 1007978 1007981 1007984 1007985	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home
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Shropshire	OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340577 11340577 11340577 11340655 11340630 11340630 11340630 11340631 11340748 11340748 11340632 1132653 1132662 11331281 11336699 11340510 11340510 11340535 11340634	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,320.00 86,920.60 17,094.26 6,800.00 1,365.72 17,754.28 12,709.60 3,787.36 -74,229.92 20,731.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007985 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007999 1007999 1007999 1007999 1007999 1007999	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd
Shropshire	OOGG People - Social Care Community Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Mental Health Purchasing OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340630 11340631 11340748	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,320.00 86,920.60 17,094.26 6,800.00 1,365.72 17,754.28 12,709.60 3,787.36 -74,229.92 20,731.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,880.00	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007984 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007989 1007999 1007999 1007999 1007999	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Personal redaction The Coach House Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire	OOGG People - Social Care Community Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340630 11340748 11340748 11340631 11340632 11326583 11326583 11326583 11326583 11340631 11340631 11340631 11340634 11340634 11340634 11340635 11340635 11340635 11340635	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,392.00 86,920.60 17,094.26 6,800.00 1,365.72 17,754.28 12,709.60 3,787.36 -74,229.92 20,731.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,880.00 7,852.86	Revenue	1007964 1007965 1007967 1007970 1007978 1007978 1007978 1007978 1007985 1007985 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007999 1007999 1007999 1007999 1007996 1007996	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Support Ltd Creative Support Ltd Creative Support Ltd Support Ltd Creative Support Ltd Support Ltd Creative Support Ltd Creative Support Ltd Creative Support Ltd Support Ltd Creative Suppo
Shropshire	OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340630 11340631 11340748	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,320.00 86,920.60 17,094.26 6,800.00 1,365.72 17,754.28 12,709.60 3,787.36 -74,229.92 20,731.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,880.00	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007984 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007989 1007999 1007999 1007999 1007999	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Personal redaction The Coach House Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire	OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340577 11340577 11340577 11340655 11340630 11340630 11340630 11340748 11340748 11340748 11340631 11340632 11326583 11326662 11331281 11336699 11340755 11340634 11340635 11340635 11340635 11340635 11340749	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,320.00 86,920.60 17,094.26 6,800.00 1,365.72 17,754.28 12,709.60 3,787.36 -74,229.92 20,731.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,880.00 7,852.86 11,267.14	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007981 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007989 1007989 1007989 1007996 1007996	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Support Ltd Creative Support Ltd Support Ltd Creative Support Ltd Suppo
Shropshire	OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340577 11340577 11340577 11340655 11340630 11340630 11340630 11340748 11340748 11340748 11340748 11340748 11340755 11340632 11326682 11331281 11336699 11340510 11340755 11340634 11340635 11340635 11340635 11340749 11340749 11340776	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,320.00 86,920.60 17,094.26 6,800.00 1,365.72 17,7554.28 12,709.60 3,787.36 -74,279.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,880.00 7,852.86 11,267.14 3,252.56	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007985 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007999 1007999 1007999 1007996 1007996 1007996 1007996 1007996	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Support Ltd Creative Support Ltd Creative Support Ltd Support Ltd Creative Support Ltd Creative Support Ltd Creative Support Ltd Creative Support Ltd Support Ltd Crea
Shropshire	OGG People - Social Care Community Purchasing OGG People - Social Care Hospital Interface Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340631 11340631 11340632 11340632 11326583 11326662 11331281 11336699 11340510 11340510 1134053 11340634 11340635 11340635 11340635 11340749 11340749 11340749 11340376	27,864.24 424.98 23,836.96 2,397.00 3,271.20 2,137.76 12,824.64 33,362.75 2,320.00 86,920.60 17,094.26 6,800.00 1,365.72 17,754.28 12,709.60 3,787.36 -74,229.92 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,880.00 7,852.86 11,267.14 3,252.86 6,209.52	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007999 1007999 1007999 1007999 1007996 1007996 1007996 1007997	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Support Ltd Creative Support Ltd Creative Support Ltd Support Ltd Creative Support Ltd Support Ltd Creative Support Ltd Creative Support Ltd Support Ltd Support Ltd Support Ltd Creative Support Ltd Support
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Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340631 11340631 11340748 11340748 11340631 11340632 11326583 11326662 11331281 11336699 11340510 11340749 11340635 11340749 11340749 11340749 11340749 11340749 11340749 11340749 11340749 11340749 11340749 11340776 11340376 11340376 11340756 11340757 11340637	27,864.24 424.98 23,836.96 2,397.00 3,271.20 2,137.76 12,824.64 33,362.75 26,920.00 17,094.26 6,800.00 17,094.26 17,094.26 17,094.26 17,094.26 17,094.26 17,709.60 17,755.28 12,709.60 17,754.28 12,709.60 17,754.28 12,709.60 17,754.28 12,709.60 17,754.28 12,709.60 17,754.28 12,709.60 15,548.40 20,731.20 19,078.72 161,849.76 18,849.76 19,880.00 7,852.86 11,267.14 3,252.56 6,209.52 4,929.84 3,922.44 1,607.12 49,612.28 -357.72	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007984 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007999 1007999 1007999 1007996 1007996 1007996 1007997 1007997 1007997 1007997	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Support Ltd Creative Su
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Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG Peo	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	13/01/2022 13/01/2022	11340629 11340625 11340625 11340612 11340577 11340577 11340577 11340655 11340630 11340630 11340630 11340631 11340631 11340631 11340632 11326583 11326582 1133281 11336699 11340755 11340635 11340635 11340635 11340635 11340635 11340757 11340749 11340749 11340749 11340756 11340757 11340637 11340637 11340637 11340637 11340638 11340638 11340638 11340638 11340638 11340637 11340637 11340638 11340638 11340638 11340638 11340638 11340638 11340638 11340639 11340639	27,864.24 424.98 23,836.96 2,397.00 3,214.20 2,137.76 12,824.64 33,362.75 2,327.00 86,920.60 17,094.26 6,800.00 1,365.72 17,754.28 12,709.60 3,787.36 -74,229.92 20,731.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,885.08 7,852.56 6,209.52 4,929.84 3,922.44 1,607.12 49,612.28 -357.72 101,366.66 2,603.84 -5,028.57 12,323.16 235.44	Revenue	1007964 1007965 1007965 1007965 1007970 1007978 1007978 1007978 1007981 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007989 1007990 100790 1007	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Isle Coreative Support Ltd Creative Support Ltd Stretton Hall Nursing Home Cruckton Hall Ltd (Richmond Court) Cruckton Hall Ltd (Richmond Court) Cruckton Hall Ltd (Richmond Court) Personal redaction
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG <	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340631 11340748 11340748 11340748 11340748 11340749 11340632 11326662 11331281 11336699 11340510 11340755 11340634 11340635 11340749 11340747 11340638 11340638 11340638 11340638 11340638 11340639 11340639 11340639 11340747 11340639 11340747	27,864.24 424.98 23,836.96 2,397.00 3,271.20 2,137.76 11,2824.64 33,362.75 2,327.00 86,920.60 17,094.26 6,800.00 1,7094.26 1,305.72 17,754.28 12,709.60 3,787.36 240,731.20 15,548.40 20,731.20 15,548.40 20,731.20 15,648.40 20,731.20 11,767.12 44,781.72 61,849.76 9,880.00 7,852.86 11,267.14 3,252.56 6,209.52 4,99.84 3,922.44 1,607.12 49,612.28 -357.72 101,366.66 2,603.84 -5,028.57 13,828.57 2,230.16 235.44 11,060.73	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007985 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007999 1007999 1007990 1008000 1008000 1008000 1008000 1008000	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen y Bryn) Creative Support Ltd Personal redaction The Coach House Stretton Hall Nursing Home Stretton Hall Nursing Home Stretton Hall Nursing Home Stretton Hall Nursing Home Stretton Hall Itd (Richmond Court) Cruckton Hall Ltd (Richmond Court) Cruckton Hall Ltd (Richmond Court) Personal redaction
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340631 11340631 11340632 11326583 11326583 1132662 11331281 11336699 11340510 11340535 11340634 11340637 11340637 11340749 11340757 11340637 11340637 11340638 11340638 11340638 11340639 11340639 11340639 11340747 11340639 11340639 11340379 11340379	27,864.24 424.98 23,836.96 2,397.00 3,2714.20 2,137.76 11,2824.64 33,362.75 2,320.00 86,920.60 17,094.26 6,800.00 13,7554.28 12,709.60 3,782.92 20,731.20 15,548.40 20,731.20 19,078.92 1,607.12 44,781.72 61,849.76 9,880.00 7,852.86 11,267.14 3,252.56 6,209.52 4,929.84 3,922.44 1,607.12	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007981 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007999 1007999 1007990 1008000 1008000 1008000 1008000 1008000 1008000 1008000 1008000 1008000 1008000	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen Y Bryn) Creative Support Ltd Support Ltd Creative Support Lt
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG <	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Paymen	13/01/2022 13/01/2022	11340629 11340375 11340625 11340612 11340754 11340577 11340577 11340655 11340630 11340630 11340630 11340631 11340748 11340748 11340748 11340748 11340749 11340632 11326662 11331281 11336699 11340510 11340755 11340634 11340635 11340749 11340747 11340638 11340638 11340638 11340638 11340638 11340639 11340639 11340639 11340747 11340639 11340747	27,864.24 424.98 23,836.96 2,397.00 3,271.20 2,137.76 11,2824.64 33,362.75 2,327.00 86,920.60 17,094.26 6,800.00 1,7094.26 1,305.72 17,754.28 12,709.60 3,787.36 240,731.20 15,548.40 20,731.20 15,548.40 20,731.20 15,648.40 20,731.20 11,767.12 44,781.72 61,849.76 9,880.00 7,852.86 11,267.14 3,252.56 6,209.52 4,99.84 3,922.44 1,607.12 49,612.28 -357.72 101,366.66 2,603.84 -5,028.57 13,828.57 2,230.16 235.44 11,060.73	Revenue	1007964 1007965 1007965 1007970 1007970 1007978 1007978 1007981 1007985 1007985 1007985 1007985 1007985 1007985 1007989 1007989 1007989 1007989 1007999 1007999 1007990 1008000 1008000 1008000 1008000 1008000	Dimensions Personalised Support Ltd Castlehaven Care Ltd Wrenbury Nursing Home Personal redaction Vyrnwy Nursing Home Vyrnwy Nursing Home Coverage Care Services Ltd Hernes Nest Isle Court Nursing Home Coverage Care Lightmoor View Care Home Pendine Park (Pen y Bryn) Creative Support Ltd Personal redaction The Coach House Stretton Hall Nursing Home Stretton Hall Nursing Home Stretton Hall Nursing Home Stretton Hall Nursing Home Stretton Hall Itd (Richmond Court) Cruckton Hall Ltd (Richmond Court) Cruckton Hall Ltd (Richmond Court) 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 - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340403	941.76	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340403	1,203.00	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340380	235.44	Revenue	1008012	Radfield Home Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340380	2,588.74	Revenue	1008012	Radfield Home Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340636	2,097.20	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340636	2,117.76	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340381	863.28	Revenue	1008016	Surecare
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340381	70,159.10	Revenue	1008016	Surecare
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340381	765.18	Revenue	1008016	Surecare
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340381	647.46	Revenue	1008016	Surecare
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340378	3,241.56	Revenue	1008018	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340378	61,998.01	Revenue	1008018	Bethphage
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340378	14,964.60	Revenue	1008018	Bethphage
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340382	1,255.68	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340382	27,417.15	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340383	470.88	Revenue	1008020	Allcare
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340383	30,859.63	Revenue	1008020	Allcare
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340383	686.70	Revenue	1008020	Allcare
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340383	697.49	Revenue	1008020	Allcare
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340385	8,472.64	Revenue	1008023	Active Assistance
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11336574	-2,033.93	Revenue	1008025	Beaumaris Health Care Ltd
	, ,		13/01/2022	11336574	156.96	Revenue	1008025	
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022	11336574	2,731.97	Revenue	1008025	Beaumaris Health Care Ltd Beaumaris Health Care Ltd
		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients		11340387	2,731.97 156.96		1008025	
Shropshire			13/01/2022			Revenue		Beaumaris Health Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Contractors	13/01/2022	11340388	941.76	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Dayments - Bright Contractors	13/01/2022	11340388	21,421.14	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340473	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022	11340473	21,422.71	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340471	5,119.42	Revenue	1008029	Oswestry Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340471	32,266.52	Revenue	1008029	Oswestry Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340471	1,370.60	Revenue	1008029	Oswestry Care
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340758	3,700.32	Revenue	1008031	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340389	4,975.21	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340759	3,275.41	Revenue	1008033	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340640	49,182.52	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340641	22,777.52	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340602	2,080.00	Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340390	593.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340390	38,982.30	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340391	2,685.14	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340391	48,181.53	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340391	4,873.92	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340391	3,178.44	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340642	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340642	-359.00	Revenue	1008039	The Orchard Trust
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340393	1,038.00	Revenue	1008041	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340735	25,028.44	Revenue	1008041	Perthyn
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340394 11340588	784.80	Revenue	1008042	Autism West Midlands
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022		53,206.56	Revenue	1008048	Akari Care Ltd
	OCC Books Carel Care Heavital Interface Durchaging					Dauanua	1000040	Alravi Caro Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340588	3,600.00	Revenue	1008048	Akari Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340588 11340588	3,600.00 3,968.08	Revenue	1008048	Akari Care Ltd
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601	3,600.00 3,968.08 1,800.00	Revenue Revenue	1008048 1008050	Akari Care Ltd Akari Care Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643	3,600.00 3,968.08 1,800.00 2,678.00	Revenue Revenue Revenue	1008048 1008050 1008058	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens)
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60	Revenue Revenue Revenue Revenue	1008048 1008050 1008058 1008060	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340761	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12	Revenue Revenue Revenue Revenue Revenue	1008048 1008050 1008058 1008060 1008062	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340761 11340760	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008048 1008050 1008058 1008060 1008062 1008063	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340761 11340760 11340525	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008048 1008050 1008058 1008060 1008062 1008063 1008064	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Overley Hall School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Trind Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340761 11340760 11340525 11340673	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008048 1008050 1008058 1008060 1008062 1008063 1008064	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340761 11340760 11340760 11340673 11340678	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40	Revenue	1008048 1008050 1008058 1008060 1008062 1008063 1008064 1008064	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Overley Hall School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340761 11340760 11340760 11340673 11340678 11340679	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,492.40 8,289.24	Revenue	1008048 1008050 1008058 1008060 1008062 1008063 1008064 1008064 1008064	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Overley Hall School Overley Hall School Overley Hall School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340760 11340760 11340525 11340673 11340678 11340679 11340398	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,289.24 5,851.16	Revenue	1008048 1008050 1008058 1008060 1008062 1008063 1008064 1008064 1008064 1008064	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Overley Hall School Overley Hall School Overley Hall School Lower Bush Farm Cic
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Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340761 11340760 11340760 11340673 11340678 11340679 11340398 11340399 11340400 11340400 11340400 11340400 11340400 11340401 11340401 11340401 11340401 11340401 11340392 11340392	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,492.40 8,289.24 5,851.16 18,060.85 313.92 15,207.25 196.20 7,323.88 3,736.96 30,323.16 2,511.36 44,313.55 838.88 23,558.88	Revenue	1008048 1008050 1008058 1008060 1008062 1008063 1008064 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008076 1008080 1008080 1008081 1008083	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Overley Hall School Overley Hall School Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd New Dawn Care Ltd New Dawn Care Ltd Market Lodge Abi Personal redaction Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
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Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340761 11340760 11340760 11340673 11340678 11340679 11340398 11340399 11340400 11340400 11340400 11340400 11340400 11340401 11340401 11340401 11340401 11340401 11340392 11340392	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,492.40 8,289.24 5,851.16 18,060.85 313.92 15,207.25 196.20 7,323.88 3,736.96 30,323.16 2,511.36 44,313.55 838.88 23,558.88 3,214.24 2,408.20	Revenue	1008048 1008050 1008058 1008060 1008062 1008063 1008064 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008076 1008080 1008080 1008081 1008083	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Overley Hall School Overley Hall School Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd New Dawn Care Ltd New Dawn Care Ltd Market Lodge Abi Personal redaction Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
Shropshire	OOGG People - Social Care Mental Health Purchasing OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors	13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340761 11340760 11340525 11340673 11340679 11340679 11340398 11340400 11340400 11340400 11340401 11340644 11340762 11340645 11340401 11340401 11340401 11340401 11340401 113405464 11340763 11340763 11340763 11340763 11340647	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,492.40 8,289.24 5,851.16 18,060.85 313.92 15,207.25 196.20 7,323.88 3,736.96 30,323.16 2,511.36 44,313.55 838.88 23,558.88 3,214.24 2,408.20 21,929.07	Revenue	1008048 1008050 1008050 1008062 1008062 1008063 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008075 1008080 1008081 1008081 1008083 1008083 1008086 1008087 1008087	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Averley Hall School Overley Hall School Overley Hall School Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd Prest Lodge Abi Personal redaction Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Dersonal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd)
Shropshire	OOGG People - Social Care Mental Health Purchasing OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors	13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340761 11340760 11340760 11340763 11340678 11340679 11340679 11340398 11340400 11340400 11340400 11340400 11340400 11340401 11340645 11340645 11340392 11340392 11340392 11340763	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,492.40 8,289.24 5,851.16 18,060.85 313.92 15,207.25 196.20 7,323.88 3,736.96 30,323.16 2,511.36 44,313.55 838.88 23,558.88 3,214.24 2,408.20	Revenue	1008048 1008050 1008062 1008062 1008063 1008064 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008075 1008081 1008081 1008081 1008081 1008083 1008083	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd New Dawn Care Ltd New Dawn Care Ltd New Dawn Care Ltd Prestoge Abi Personal redaction Perstige Nursing Ltd Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Personal redaction Loch Arthur Camphill Community
Shropshire	OOGG People - Social Care Mental Health Purchasing OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors	13/01/2022 13/01/2022	11340588 11340588 11340601 11340643 11340397 11340761 11340760 11340525 11340673 11340679 11340679 11340398 11340400 11340400 11340400 11340401 11340644 11340762 11340645 11340401 11340401 11340401 11340401 11340401 113405464 11340763 11340763 11340763 11340763 11340647	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,289.24 5,851.16 18,060.85 313.92 15,207.25 196.20 7,323.88 3,736.96 30,323.16 2,511.36 44,313.55 838.88 23,558.88 3,214.24 2,408.20 21,99.07 4,537.68 10,687.58	Revenue	1008048 1008050 1008050 1008062 1008062 1008063 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008075 1008080 1008081 1008081 1008083 1008083 1008086 1008087 1008087	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Averley Hall School Overley Hall School Overley Hall School Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd Prest Lodge Abi Personal redaction Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Dersonal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd)
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Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Trind Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adu	13/01/2022 13/01/2022	11340588 11340588 11340588 11340601 11340643 11340761 11340760 11340760 11340573 11340678 11340679 11340679 11340398 11340399 11340390 11340400 11340400 11340401 11340762 11340645 11340763 11340646 11340646 11340647 11340648 11340648 11340648 11340649 11340649 11340640 11340640 11340640 11340640 11340640 11340640 11340640 1134066 1134066 1134066 1134066 1134066 1134066 1134066 1134066 1134066 1134066 1134066 1134066 1134066 1134066 11340406 11340406 11340406 11340408 11340408 11340408 11340408 11340400 11340408	3,600.00 3,968.08 1,800.00 2,678.00 2,259.60 1,607.12 4,539.04 15,831.61 8,492.40 8,289.24 5,851.16 18,060.85 313.92 15,207.25 196.20 7,323.88 3,736.96 30,323.16 2,511.36 44,313.55 838.88 23,558.88 3,214.24 2,408.20 21,929.07 4,537.68 10,687.58 750.12 818.16 1,868.48 981.00 34,362.19 313.92 4,271.00 117.72 9,810.00	Revenue	1008048 1008050 1008050 1008060 1008062 1008063 1008064 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008075 1008081 1008090 1008090 1008090 1008090 1008090 1008090	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Personal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd) Lake View Care Home Drayton Home Care Services Ltd Beths Social Support Agency Beths Social Support Agency Beths Social Support Agency Personal redaction Care Of Excellence Ltd Care Of Excellence Ltd Midshires Care Ltd T/A Helping Hands Hom Healthcare Support Services Ltd Healthcare Support Services Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People -	Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payment	13/01/2022 13/01/2022	11340588 11340588 11340588 11340601 11340643 11340761 11340760 11340760 11340673 11340679 11340679 11340398 11340400 11340400 11340400 11340401 11340644 11340762 11340645 11340645 11340646 11340647 11340647 11340648 11340649 11340649 11340649 11340640 11340640 11340640 11340640 11340640 11340640 11340640 11340406	3,600.00 3,968.08 1,800.00 2,678.00 2,2759.60 1,607.12 4,539.04 15,831.61 8,492.40 8,289.24 5,851.16 18,060.85 313.92 15,207.25 196.20 7,323.88 3,736.96 30,323.16 2,511.36 44,313.55 838.88 23,558.88 3,214.24 2,408.20 21,929.07 4,537.68 10,687.58 750.12 818.16 1,868.48 981.00 34,362.19 313.92 4,271.00 117.72 9,810.00 4,495.60	Revenue	1008048 1008050 1008050 1008062 1008063 1008064 1008064 1008064 1008064 1008067 1008072 1008072 1008072 1008075 1008076 1008081 1008091 1008094 1008096 1008096 1008096 1008096 1008100 1008100 1008100	Akari Care Ltd Akari Care Ltd Arbennig Unit (Potens) Home Instead Personal redaction Personal redaction Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd Personal redaction Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Dersonal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd) Lake View Care Home Drayton Home Care Services Ltd Beths Social Support Agency Personal redaction Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Healthcare Support Services Ltd Healthcare Support Services Ltd Healthcare Support Services Ltd Healthcare Support Services Ltd 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 - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340411	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340410	890.08	Revenue	1008106	Windfall Project
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340413	6,454.98	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340412	6,353.76	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340412	15,170.68	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340701	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340766	1,740.58	Revenue	1008115	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340414	54,103.36	Revenue	1008116	Achieve Together Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340733	18,144.72	Revenue	1008116	Achieve Together Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340650	10,920.00	Revenue	1008117	Perton Manor
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340650	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340652	2,354,48	Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340649	18,196.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340653	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340651	24,495.09	Revenue	1008122	Briery Lodge
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340415	13,220.94	Revenue	1008129	TIc Care At Home Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340416	470.88	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340416	32,693.56	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340416	549.36	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340513	20,270.71	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340513	2,314.38	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340417	4,592.31	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340591	6,563.13	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG People - Social Care Community Furchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340591	3,004.98	Revenue	1008141	Kevindale Residential Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340418	4,287.44	Revenue	1008141	Support 2 Independence
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340418	297.08	Revenue	1008144	Support 2 Independence
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340418	2,982.24	Revenue	1008144	Affinity Homecare Shrewsbury Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340419	45,231.02	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340419	-153.46	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
		Third Party Payments - Private Contractors	13/01/2022	11340419	1,984.16		1008146	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340767	71,748.50	Revenue Revenue	1008153	Agincare Live In Care Services Ltd
Shropshire					· ·			
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340421	235.44	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340421	10,823.58	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022	11340422	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340768	1,607.12	Revenue	1008169	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340470	784.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340470	41,134.28	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340470	2,094.84	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340714	14,061.52	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340724	15,218.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340734	11,606.08	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340736	20,011.25	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340737	8,814.40	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340424	1,480.00	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340424	14,253.60	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340775	1,607.08	Revenue	1008173	Personal redaction
								Phoenix Homecare And Support Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340425	16,097.50	Revenue	1008176	
Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340426	33,536.34	Revenue Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340426 11340426	33,536.34 1,255.68	Revenue Revenue	1008178 1008178	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022 13/01/2022	11340426 11340426 11340427	33,536.34 1,255.68 939.82	Revenue Revenue Revenue	1008178 1008178 1008179	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Care Kind
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340426 11340426 11340427 11340428	33,536.34 1,255.68 939.82 1,059.48	Revenue Revenue	1008178 1008178	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022 13/01/2022	11340426 11340426 11340427 11340428 11340428	33,536.34 1,255.68 939.82 1,059.48 3,150.78	Revenue Revenue Revenue	1008178 1008178 1008179	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Care Kind
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340426 11340426 11340427 11340428 11340428 11340429	33,536.34 1,255.68 939.82 1,059.48	Revenue Revenue Revenue Revenue	1008178 1008178 1008179 1008180	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Care Kind Crossroads Together
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022 13/01/2022 13/01/2022 13/01/2022	11340426 11340426 11340427 11340428 11340428	33,536.34 1,255.68 939.82 1,059.48 3,150.78	Revenue Revenue Revenue Revenue Revenue	1008178 1008178 1008179 1008180 1008180	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Care Kind Crossroads Together Crossroads Together
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Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG People - Soc	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Trid Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Trid Party Payments - Private Contractors Trid Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Trid Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Trid Party Payments - Private Contractors Trid Party Payments - Private Contractors Trid Party Payments - Adult Social Service	13/01/2022 13/01/2022	11340426 11340426 11340427 11340428 11340428 11340429 11340429 11340429 11340423 11340423 11340431 11340431 11340431 11340432 11340432 11340433 11340434 11340434 11340436 11340437 11340437 11340437 11340438 11340438 11340438 11340438 11340438 11340438 11340438 11340438 11340438 11340438 11340438 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440 11340440	33,536.34 1,255.68 939.82 1,059.48 3,159.78 15,060.00 15,214.08 95,339.52 233.54 71,774.67 300.64 185,381.32 48,676.88 2,089.52 3,116.72 941.76 2,503.31 400.00 3,987.72 1,125.00 2,066.85 36,166.24 -924.93 3,648.01 16,238.88 1,801.75 2,236.69 26,036.77 -1,854.18 1,412.64 96,275.70 1,648.08 784.88 4,708.80 14,326.48 511.16 1,334.16 17,332.82 29,729.52 8,773.96	Revenue	1008178 1008178 1008178 1008179 1008180 1008180 1008182 1008182 1008185 1008187 1008190 1008190 1008190 1008190 1008190 1008200 1008200 1008202 1008202 1008201 1008201 1008208 1008201 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008202 1008208 1008218 1008218 1008218 1008218 1008221 1008222 1008222 1008222 1008222	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Care Kind Crossroads Together Crossroads Together Gray Healthcare Ltd Gray Healthcare Ltd Sanctuarycare Kempsfield Sirc Trading Ltd Sirc Trading Ltd Sirc Trading Ltd Optua Uk (Avenues Group) Optua Uk (Avenues Group) Optua Uk (Avenues Group) HC One Oval Ltd - Old Gates Residential & Nursing Home Outcome Care And Support Ltd Broseley Life Skills Broseley Life Skills Broseley Life Skills Broseley Life Skills Crowsmill Craft Centre Crowsmill Craft Centre Agape Homecare Agape Homecare Agape Homecare Supreme Home Care William Blake House Personal redaction C M Bespoke Care Utillow Home Care Ltd Willow Home Care Ltd Willow Home Care Ltd Willow Home Care Ltd Promises Of Care Ltd Promises Of Care Ltd St George's Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare Cloverley Care Limited Cloverley Care Limited
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing 00GG <	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Tridr Party Payments - Private Contractors Tridr Party Payments - Private Contractors Tridr Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Tridr Party Payments - Private Contractors Tridr Party Payment	13/01/2022 13/01/2022	11340426 11340426 11340427 11340428 11340429 11340429 11340429 11340423 11340431 11340431 11340431 11340431 11340431 11340432 11340432 11340432 11340433 11340433 11340434 11340435 11340436 11340436 11340437 11340437 11340438 11340438 11340438 11340438 11340438 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340439 11340440 11340440 11340440 11340440	33,536.34 1,255.68 939.82 1,059.48 3,159.48 1,5060.00 15,214.08 95,335.54 71,774.67 300.64 185,381.32 48,678.92 3,116.72 941.76 2,503.01 4,000 3,987.72 1,125.00 2,068.53 36,166.24 -924.93 3,648.01 16,238.88 1,801.75 2,236.69 26,036.77 -1,854.18 1,412.64 96,275.70 1,648.08 7848.08 14,326.48 5131.16 17,392.62	Revenue	1008178 1008178 1008178 1008179 1008180 1008180 1008182 1008182 1008185 1008187 1008190 1008190 1008190 1008191 1008190 1008200 1008200 1008200 1008200 1008201 1008201 1008201 1008202	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Care Kind Crossroads Together Crossroads Together Gray Healthcare Ltd Gray Healthcare Ltd Sanctuarycare Kempsfield Sirc Trading Ltd Sirc Trading Ltd Sirc Trading Ltd Sirc Trading Ltd Optua Uk (Avenues Group) Optua Uk (Avenues Group) Optua Uk (Avenues Group) HC One Oval Ltd - Old Gates Residential & Nursing Home Outcome Care And Support Ltd Broseley Life Skills Broseley Life Skills Broseley Life Skills Broseley Life Skills Crowsmill Craft Centre Crowsmill Craft Centre Crowsmill Craft Centre Magae Homecare Agape Homecare Supreme Home Care William Blake House Personal redaction C M Bespoke Care C M Bespoke Care C M Bespoke Care Utillow Home Care Ltd Willow Home Care Ltd Willow Home Care Ltd Willow Home Care Ltd Fromises Of Care Ltd Promises Of Care Ltd Promises Of Care Ltd St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group) Goodwood Homecare Cloverley Care Limited

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340660 11340746	60,639.40 1,100.00	Revenue Revenue	1008232 1008232	Montgomery House Montgomery House
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340746	12,100.00	Revenue	1008232	Montgomery House
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340442	274.68	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340442	37,341.77	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340444	71,558.00	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340445	588.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340445	6,355.48	Revenue	1008239	Eclipse Homecare
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340661	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340448	76.20 17,145.65	Revenue	1008251	Choices Housing Association
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340448 11340448	395.22	Revenue Revenue	1008251 1008251	Choices Housing Association Choices Housing Association
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340448	1,061.40	Revenue	1008251	Choices Housing Association Choices Housing Association
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340662	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	13/01/2022	11340663	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	13/01/2022	11340461	2,633.20	Revenue	1008258	Support Elite at Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340461	33,750.26	Revenue	1008258	Support Elite at Home
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340770	4,005.24	Revenue	1008261	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340449	921.60	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340449 11340665	19,699.87 2,800.00	Revenue Revenue	1008265 1008267	Gemini Care Ellesmere Ltd Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340003	96,603.78	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340450	3,837.90	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340450	25,660.91	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340450	1,171.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340450	583.05	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340696	17,682.29	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340451	4,258.92	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340771	2,068.63	Revenue	1008277	Personal redaction
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340772 11340581	1,607.08 13,317.44	Revenue Revenue	1008278 1008284	Personal redaction Elmhurst Shrooshire Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340581 11340666	13,317.44 9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd Elmhurst Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2022	11340666	6,019.32	Revenue	1008284	Sense
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	13/01/2022	3306339	1,800.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	13/01/2022	3306359	3,750.00	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	13/01/2022	3306129	19,214.16	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	13/01/2022	3305525	23,772.60	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/01/2022	3305580	10,911.28	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340668	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340668 11340454	-608.80 14,196.16	Revenue Revenue	1009707 1009722	Endurance Care Ltd Apollo Home Healthcare
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340454	863.28	Revenue	1009722	La Petite Concierge Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340455	43.765.44	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340455	6,195.36	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340447	2,685.13	Revenue	1009835	Approved Care And Support
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340447	56,055.51	Revenue	1009835	Approved Care And Support
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340447	784.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11336857	-58,896.44	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions	13/01/2022 13/01/2022	11336857 11338640	1,650.00 1,826.92	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire Shropshire	00GG People - Projects 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340667	78.694.52	Revenue Revenue	1009845 1009845	Keegan'S Court Care Service Ltd Keegan'S Court Care Service Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340667	11.015.31	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340456	43,051.28	Revenue	1009847	Kensington Community Care
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340456	2,616.84	Revenue	1009847	Kensington Community Care
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340457	2,214.69	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340669	7,278.12	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340458	627.84	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022 13/01/2022	11340458 11340459	43,362.34 1,177.20	Revenue Revenue	1010006 1010010	Brialyn Ltd T/A Invest In Care Hands On Care Shropshire Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340459	39,774.94	Revenue	1010010	Hands On Care Shropshire Ltd Hands On Care Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2022	11340459	3,367.68	Revenue	1010010	Hands On Care Shropshire Ltd Hands On Care Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340460	22,992.32	Revenue	1010117	Quil Care Group
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340671	1,984.96	Revenue	1010598	Grosvenor Main
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340462	4,993.04	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340467	2,180.00	Revenue	1010677	Halas Homes (A)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340672	2,206.08	Revenue	1010855	Windsor House Care Home
Shropshire Shropshire	00GG Place - Economic Growth 00GG Place - Economic Growth	Supplies & Services - Services Supplies & Services - Services	13/01/2022 13/01/2022	3300590 3300638	1,750.00 625.00	Revenue Revenue	1010886 1010886	Brightcore Ltd T/A Buy-From .Com Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340463	1,216.44	Revenue	1010886	Forever Loving Care Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340463	8,895.22	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340463	2,825.28	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340468	3,777.64	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340465	4,630.32	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340465	70,425.02	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340465	1,236.06	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	13/01/2022	11340465	1,415.44	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	13/01/2022 13/01/2022	11340466 11340466	504.00 22,337.93	Revenue Revenue	1011411	Wishing Well Home Care Services Wishing Well Home Care Services
Shropshire	00GG People - Social care community Purchasing	Supplies & Services - Services	13/01/2022	3305808	25,575.00	Revenue	1011411	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG People - Projects 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340469	510.12	Revenue	1011458	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340469	26,493.20	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340469	392.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340469	549.36	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340780	2,203.13	Revenue	1011520	Michelle Evans
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340675	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340677	3,416.22	Revenue	1011762	Bedstone Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340682	2,240.00	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Soniese Clients	13/01/2022	11340681	10,089.44	Revenue	1012249	Bridgewood Health Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340474	11,685.81	Revenue	1012527	Snowdrop 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	13/01/2022	11340683	10,487.18	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG People - Housing Options	Supplies & Services - Services	13/01/2022	3306068	11,005.00	Revenue	1012761	Miss Annette Warner
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340475	784.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340475	30,617.01	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340475	-215.82	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	13/01/2022	3300919	875.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	13/01/2022	3300933	1,500.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340478	26,589.12	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340478	19,782.04	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340477	23,383.20	Revenue	1013092	SB Medics
Shropshire	00GG People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340477	12,288.00	Revenue	1013092	SB Medics
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340684	2,125.76	Revenue	1013250	Anchor Hanover
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	13/01/2022	3305333	1,255.00	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340688	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340680	3,546.68	Revenue	1014383	Waverley House
Shropshire	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340691	9,949.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340676	12,574.57	Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340670	6,606.60	Revenue	1014643	Voyageltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340386	1,137.92	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340386	19,301.17	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	13/01/2022	3306109	6,740.52	Revenue	1014784	Ee Limited
Shropshire	00GG Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	13/01/2022	3306106	3,807.83	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG People - Enable	Premises-Related Expenditure - Rents	13/01/2022	3306419	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302305	2,670.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302325	4,035.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302362	2,580.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302364	2,475.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302390	3,165.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302394	3,210.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302396	2,220.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302402	2,565.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302405	4,485.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	3304486	3,012.72	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	11339578	564.48	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	11339579	1,873.87	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	11339580	2,860.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	14/01/2022	11340086	512.18	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Environment and Transport (Street Scene)	Supplies & Services - Services	14/01/2022	3299147	673.25	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302122	2,691.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302129	2,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302172	2,730.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302199	2,678.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302200	2,350.27	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302215	2,730.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302216	2,795.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302217	2,100.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302222	2,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302238	2,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302242	2,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302243	2,758.08	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302247	2,730.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302273	2,730.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302280	2,678.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3302283	2,400.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG Place - Environment and Transport (Strategic)	Supplies & Services - Services	14/01/2022	3302367	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Services	14/01/2022	3302521		Revenue		Midland News Association Ltd
Shropshire	00GG Resources - Legal Services – Child Care	Supplies & Services - Services	14/04/2022		693.00	Nevellue	1000228	
Shropshire	00GG Place - Corporate Landlord - Museums & Culture		14/01/2022	3306546	18,437.00	Revenue	1000228 1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG People - Professional Development Unit	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	3306546 11339789				Legal & Democratic Servs Imp Ac R M W Electrical Services Ltd
Shropshire	oogg People - Professional Development Onit	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services			18,437.00	Revenue	1000255	
	OOGG People - Professional Development Unit		14/01/2022	11339789	18,437.00 740.90	Revenue Revenue	1000255 1000322	R M W Electrical Services Ltd
Shropshire		Supplies & Services - Services	14/01/2022 14/01/2022	11339789 3301710	18,437.00 740.90 1,992.00	Revenue Revenue Revenue	1000255 1000322 1000438	R M W Electrical Services Ltd University Of Wolverhampton
Shropshire Shropshire	00GG People - Professional Development Unit	Supplies & Services - Services Supplies & Services - Services	14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724	18,437.00 740.90 1,992.00 1,992.00	Revenue Revenue Revenue Revenue	1000255 1000322 1000438 1000438	R M W Electrical Services Ltd University Of Wolverhampton University Of Wolverhampton
	00GG People - Professional Development Unit 00GG People - Professional Development Unit	Supplies & Services - Services	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00	Revenue Revenue Revenue Revenue Revenue	1000255 1000322 1000438 1000438 1000438	R M W Electrical Services Ltd University Of Wolverhampton University Of Wolverhampton University Of Wolverhampton
Shropshire	00GG People - Professional Development Unit 00GG People - Professional Development Unit 00GG People - Professional Development Unit	Supplies & Services - Services	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00	Revenue Revenue Revenue Revenue Revenue Revenue	1000255 1000322 1000438 1000438 1000438 1000438	R M W Electrical Services Ltd University Of Wolverhampton
Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services	Supplies & Services - Services	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753	R M W Electrical Services Ltd University Of Wolverhampton
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG Resources - ICT Services 00GG Resources - ICT Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd
Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering	Supplies & Services - Services Supplies & Services - Communications and Computing	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000753	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306724	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000753 1000769	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,960.80	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000753	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Supplies & Services - Catering	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306724	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,960.80 5,872.50	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000753 1000769	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301745 3302204 3301718 3302306 3306529 3306724 11340795	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,960.80	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000753 1000769 1000769	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG Resources - ICT Services 00GG Resources - ICT Services	Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306724 11340795 3306966	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,960.80 5,872.50 51,058.33 32,454.68	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000769 1000769 1000769 1000974 1001093	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306724 11340795 3306966 3306940	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,968.80 5,872.50 51,058.33	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000642 1000753 1000753 1000769 1000769 1000769 1000769 1000769	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire
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Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers 00GG Place - Highways (Bridges and Structures) 00GG Place - Outdoor Partnerships 00GG Place - Environment and Transport (Public Transport) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG Place - Museums & Archives 00GG Place - Museums & Archives 00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors	14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306529 3306529 3306724 11340795 3306966 3306960 3301208 3301722 3301722 3301722 3301722 3301722 3301722 3301417 3306480 11340793	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,960.80 5,872.50 51,058.33 32,454.68 3,357.78 1,675.00 80.96 1,339.54 161.00 3,475.97 9,409.18 919.20 598.27	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000642 1000753 1000769 1000769 1000794 1001217 1001503 1001529 1001567 1001937 1001937 1001937 1001937 1001937 1001937 1002034 1002214 1002214	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire Nr Shared Services Control Account Hales Sawmills Ltd Omnibus Solutions Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Soldiers of Shropshire Museum Condover College Ltd Condover College Ltd Condover College Ltd
Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers 00GG People - External Providers 00GG Place - Highways (Bridges and Structures) 00GG Place - Outdoor Partnerships 00GG Place - Environment and Transport (Public Transport) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG Place - Museums & Archives 00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG People - Housing Options	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Prind Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs	14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306724 11340795 3306940 3301208 3301723 3303193 3301722 3301722 3301722 3301722 3301722 3301722 3301722 3301722 3301724 3305966	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,718.00 11,727.60 1,071.90 1,960.80 5,872.50 51,058.33 32,454.68 3,357.78 1,675.00 80.96 1,339.54 161.00 3,475.97 9,409.18 9192.0 9598.27 74,166.40	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000642 1000753 1000769 1000769 1001093 1001217 1001567 1001567 1001937 1001937 1001937 1001937 1002034 1002214 1002214 1002214	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire Nr Shared Services Control Account Hales Sawmills Ltd Omnibus Solutions Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Soldiers of Shropshire Museum Condover College Ltd Condover College Ltd Condover College Ltd Taybar Security Limited
Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers 00GG People - External Providers 00GG Place - Highways (Bridges and Structures) 00GG Place - Highways (Bridges and Structures) 00GG Place - Environment and Transport (Public Transport) 00GG People - Internal Providers - Nursing Services 00GG Place - Museums & Archives 00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG People - Housing Options 00GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment - Cleaning and domestic supplies Supplies & Services - Clothes Uniforms and Laundry Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Third Party Payments - Private Contractors	14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302204 3301718 3306529 3306724 11340795 3306966 3301208 3301722 3301722 3301722 3301722 3301722 3301722 3301722 3301722 3301723	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,960.80 5,872.50 51,058.33 32,454.68 3,357.78 1,675.00 80.96 1,339.54 161.00 3,475.97 9,409.18 919.20 598.27 74,166.40 875.93	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000769 1000769 1000974 1001093 1001217 1001503 1001529 1001567 1001937 1001937 1001937 1002214 1002214 1002214 1002215 1002215 1002215	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire Nr Shared Services Control Account Hales Sawmills Ltd Omnibus Solutions Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Soldiers of Shropshire Museum Condover College Ltd Condover College Ltd Taybar Security Limited The Walt Disney Company Ltd
Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers 00GG People - External Providers 00GG Place - Highways (Bridges and Structures) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG Place - Museums & Archives 00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Place - Housing Options 00GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Landry Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Premise-Related Expenditure - Grounds maintenance costs Third Party Payments - Private Contractors Supplies & Services - Catering	14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301745 3302206 3306529 3306724 11340795 3306966 3306940 3301208 3301722	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,192.00 1,192.00 1,192.00 1,192.00 1,192.00 1,192.00 1,192.00 1,192.00 1,192.00 1,192.00 1,071.90 1,962.80 5,872.50 51,058.33 32,454.68 3,357.78 1,675.00 80.96 1,339.54 161.00 3,475.97 9,409.18 919.20 598.27 74,166.40 875.93 551.54	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000753 1000769 1000769 1001937 1001503 1001507 1001937 1001937 1001937 1001937 1001937 1001937 1002034 1002214 1002214 1002215 1002559	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire Nr Shared Services Control Account Hales Sawmills Ltd Omnibus Solutions Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Condover College Ltd Condover College Ltd Condover College Ltd Taybar Security Limited The Walt Disney Company Ltd Matthew Clark Wholesale Ltd
Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers 00GG Place - Highways (Bridges and Structures) 00GG Place - Highways (Bridges and Structures) 00GG Place - Outdoor Partnerships 00GG Place - Depole - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Place - Housing Options 00GG Place - Theatre Services 00GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Third Party Payments - Contractors Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Finird Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Premises-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Premises-Related Expenditure - Contractors Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services	14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306529 3306724 11340795 3306960 3301208 3301722 3301722 3301722 3301722 3301722 3301722 3301722 3301722 3301724 3305480 11340793 11340794 3305966 3305966 3305966 3305966 3305966 3305966 3305966 3305966 3305966	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 16,550.80 1,272.60 1,071.90 1,968.80 5,872.50 51,058.33 32,454.68 3,357.78 1,675.00 80.96 1,339.54 161.00 3,475.97 9,409.18 919.20 598.27 74,166.40 875.93 551.54 549.96	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000642 1000753 1000769 1000769 1000769 100193 1001217 1001503 1001529 1001937 1001937 1001937 1001937 1002034 1002214 1002214 1002214 1002235 1002559 1002673	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire Nr Shared Services Control Account Hales Sawmills Ltd Omnibus Solutions Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Condover College Ltd Condover College Ltd Taybar Security Limited The Walt Disney Company Ltd Matthew Clark Wholesale Ltd Elmhurst Energy Systems Limited
Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers 00GG People - External Providers 00GG Place - Highways (Bridges and Structures) 00GG Place - Highways (Bridges and Structures) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG Place - Museums & Archives 00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Third Party Payments - Voluntary Associations Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Services Premises-Related Expenditure - Grounds maintenance costs Transport-Related Expenditure - Grounds maintenance costs Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301718 3302306 3306529 3306529 3306724 11340795 3306966 3306940 3301208 3301722	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,3450.12 16,550.80 1,272.60 1,071.90 1,960.80 5,872.50 51,058.33 32,454.68 3,357.78 1,675.00 80.96 1,339.54 161.00 3,475.97 9,409.18 919.20 74,166.40 875.93 551.54 549.96 1,339.97 1,100.00	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000769 1000769 1000769 1001217 1001503 1001529 1001567 1001937 1001937 1001937 1002034 1002214 1002214 1002214 1002251 1002559 1002567 1002567 100252	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire Nr Shared Services Control Account Hales Sawmills Ltd Omnibus Solutions Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Condover College Ltd Condover College Ltd Taybar Security Limited The Walt Disney Company Ltd Matthew Clark Wholesale Ltd Elimburst Energy Systems Limited K J Electronics Systems Ltd
Shropshire	00GG People - Professional Development Unit 00GG People - Special Educational Needs & Disability 00GG Resources - ICT Services 00GG Resources - ICT Services 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG People - Social Care Community Purchasing 00GG Resources - Finance 00GG People - External Providers 00GG People - External Providers 00GG Place - Highways (Bridges and Structures) 00GG Place - Highways (Bridges and Structures) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services 00GG Place - Museums & Archives 00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Clothes Uniforms and Laundry Third Party Payments - Voluntary Associations Trand Party Payments - Voluntary Associations Trand Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Grounds maintenance costs Third Party Payments - Private Contractors Supplies & Services - Services Premises-Related Expenditure - Grounds maintenance costs	14/01/2022 14/01/2022	11339789 3301710 3301724 3301741 3301742 3301745 3302204 3301745 3302204 3301718 3302306 3306529 3306724 11340795 3306940 3301208 3301722	18,437.00 740.90 1,992.00 1,992.00 1,992.00 1,992.00 1,992.00 1,718.00 11,349.12 11,349.12 11,349.12 11,349.13 1,272.60 1,071.90 1,960.80 5,872.50 51,058.33 32,454.68 3,357.78 1,675.00 80.96 1,339.54 161.00 3,475.97 9,409.18 919.20 598.27 74,166.40 875.93 551.94 551.94 551.96 1,389.97	Revenue	1000255 1000322 1000438 1000438 1000438 1000438 1000438 1000642 1000753 1000769 1000769 1001093 1001217 1001567 1001937 1001937 1001937 1001937 1002034 1002214 1002214 1002214 1002255 1002559 1002673 1002673 1002673 1002924 1002991	R M W Electrical Services Ltd University Of Wolverhampton Smirthwaite Ltd Stone Computers Ltd Stone Computers Ltd The Little Food Company Limited The Little Food Company Limited The Little Food Company Limited Castlecare Residential Homes Commercial redaction Citizens Advice Shropshire Nr Shared Services Control Account Hales Sawmills Ltd Omnibus Solutions Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Gompels Healthcare Ltd Soldiers of Shropshire Museum Condover College Ltd Condover College Ltd Taybar Security Limited The Walt Disney Company Ltd Matthew Clark Wholesale Ltd Elmhurst Energy Systems Limited K J Electronics Systems Ltd Lex Autolease Ltd

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022	3306669 3306759	509.20 624.00	Revenue Revenue	1003252 1003252	S D Travel S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	14/01/2022	3306764	1,135.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306853	1,133.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306864	1,368.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306874	493.50	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306925	777.40	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306508	923.00	Revenue	1003330	Paul Weston
Shropshire	00GG People - Projects	Supplies & Services - Services	14/01/2022	3302662	4,950.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG People - Adult Social Care Training	Employees - Indirect Employee Expenses	14/01/2022	3301819	520.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	14/01/2022	3302188	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	11339649	600.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	11339654	1,130.50	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/01/2022	11338822	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Health Intelligence	Third Party Payments - Health Authorities	14/01/2022	3305653	1,947.43	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	14/01/2022	3305722	2,088.53	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	14/01/2022	3305729	2,088.53	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	14/01/2022	3305980	2,184.56	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Adult Services - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	14/01/2022	3306371	5,912.83	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	14/01/2022	3306418	6,492.86	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	14/01/2022	3306780	356,732.34	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Resources - Legal Services – Child Care	Supplies & Services - Services	14/01/2022	3305638	650.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/01/2022	3301617	1,725.00	Revenue	1004376	Atoc Limited
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	14/01/2022	3302788	700,000.00	Capital	1004607	Lacon Childe School
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/01/2022	3303071	2,382.22	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/01/2022	3305288	7,662.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG Health and Wellbeing - Public Health General Management	Supplies & Services - Services	14/01/2022	3305734	2,500.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/01/2022	3303100	890.26	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG Place - Planning Services	Employees - Direct Employee Expenses	14/01/2022	3303431	645.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/01/2022	3305652	1,591.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	14/01/2022	3305681	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/01/2022	3305772	2,722.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	14/01/2022	3303014	4,700.40	Capital	1005808	Trico V E Ltd (Signage)
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	14/01/2022	3305013	20,818.99	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG Resources - Organisational Development	Supplies & Services - Services	14/01/2022	3301599	11,500.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG People - Projects	Supplies & Services - Grants and Subscriptions	14/01/2022	11340786	8,920.25	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Public Health General Management	Third Party Payments - Private Contractors	14/01/2022	3306915	865.96	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG Resources - Legal Services – Child Care	Supplies & Services - Services	14/01/2022	3302267	850.00	Revenue	1009906	Shan Morris
Shropshire	00GG Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	14/01/2022	3302674	52,695.00	Capital	1009951	Commercial redaction
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/01/2022	11340789	3,840.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/01/2022	11340790	5,785.70	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/01/2022	11340791	1,176.40	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	14/01/2022	11340796	8,100.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG People - Learning & Skills Business Support	Supplies & Services - Services	14/01/2022	3302343 3303831	1,100.00 1,782.00	Revenue	1010441	Pear Uk West Ltd
Shropshire Shropshire	00GG Health and Wellbeing - Regulatory Services 00GG People - Special Educational Needs & Disability	Supplies & Services - Services Third Party Payments - Other Establishments	14/01/2022 14/01/2022	3303831	5,692.45	Revenue Revenue	1010743 1011613	Kent County Council Tenbury High Ormiston Academy
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/01/2022	3306625	4,269.06	Revenue	1011613	Tenbury High Ormiston Academy Tenbury High Ormiston Academy
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/01/2022	3306627	2,846.04	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire		Supplies & Services - Communications and Computing		3302755	8,385.01	Revenue	1011871	Trustmarque Solutions Limited
Siliopsilic	00GG - IResources - ICT Services							
Shronshire	00GG Resources - ICT Services		14/01/2022					
Shropshire Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	14/01/2022	3302779	8,259.12	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022	3302779 3303085	8,259.12 559.60	Revenue Revenue	1011871 1012064	Trustmarque Solutions Limited IRFAN MAQSOOD
Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121	8,259.12 559.60 1,119.20	Revenue Revenue Revenue	1011871 1012064 1012064	Trustmarque Solutions Limited IRFAN MAQSOOD IRFAN MAQSOOD
Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Home to School Transport	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132	8,259.12 559.60 1,119.20 1,818.70	Revenue Revenue Revenue Revenue	1011871 1012064 1012064 1012064	Trustmarque Solutions Limited IRFAN MAQSOOD IRFAN MAQSOOD IRFAN MAQSOOD
Shropshire Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Placements: Foster Care	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121	8,259.12 559.60 1,119.20 1,818.70 519.60	Revenue Revenue Revenue Revenue Revenue	1011871 1012064 1012064	Trustmarque Solutions Limited IRFAN MAQSOOD IRFAN MAQSOOD
Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Placements: Foster Care	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143	8,259.12 559.60 1,119.20 1,818.70	Revenue Revenue Revenue Revenue	1011871 1012064 1012064 1012064 1012064	Trustmarque Solutions Limited IRFAN MAQSOOD IRFAN MAQSOOD IRFAN MAQSOOD IRFAN MAQSOOD
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064	Trustmarque Solutions Limited IRFAN MAQSOOD
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483 3302226	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012122	Trustmarque Solutions Limited IRFAN MAQSOOD IRFAN MAQSOOD IRFAN MAQSOOD IRFAN MAQSOOD IRFAN MAQSOOD IRFAN MAQSOOD IRFAN COUNTY OF THE STATE OF THE S
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Placements: Foster Care 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG Place - Environment and Transport (Public Transport)	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483 330226 3303858	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012122 1012684	Trustmarque Solutions Limited IRFAN MAQSOOD Essential Computing R.G.Mole
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Placements: Foster Care 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483 3302226 3303858 3303869 3305261 3306621	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012122 1012684 1012684	Trustmarque Solutions Limited IRFAN MAQSOOD ESsential Computing R.G.Mole R.G.Mole
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483 3302226 3303858 3303261 3305261 330621 330369	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012122 1012684 1012711 1012711 1012712	Trustmarque Solutions Limited IRFAN MAQSOOD ESSENTIAL COMPUTING R. G. Mole R. G. Mole R. G. Mole ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD Commercial redaction
Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services	14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483 3302226 3303858 3303869 3305261 3306621 3303369 3303384	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00 1,250.00	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012122 1012684 1012711 1012712 1012712 1012715 1012967	Trustmarque Solutions Limited IRFAN MAQSOOD
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Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG People - Home to School Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Vouth Centres & Community 00GG Resources - Legal Services - Child Care	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services	14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483 3302226 3303858 3303869 3305261 3306621 330369 3303384 3303393 3306948 3306951	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00 1,250.00 2,000.00 850.00 750.00	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012122 1012684 1012711 1012712 1012967 1012967 1013890 1013984	Trustmarque Solutions Limited IRFAN MAQSOOD ESsential Computing R.G. Mole R.G. Mole Mereside CoE Primary Academy ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD Commercial redaction Commercial redaction Commercial redaction Kathryn Taylor Miss Louise Higgins
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Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG People - Looked After Children (LAC) Service 00GG People - Home to School Transport (Public Transport) 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Resource - Legal Services - Child Care 00GG People - Special Educational Needs & Disability 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors	14/01/2022 14/01/2022	3302779 3303085 3303121 3303132 3303143 3303466 3303483 3302266 3303869 3305261 3306621 330369 3303384 3303393 3306948 3309951 3301739 11338818 11338818	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00 1,250.00 2,000.00 850.00 750.00 1,640.00 544.48 601.37 2,549.76	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 10121064 1012168 1012168 1012711 1012712 1012967 1013984 1013984 1014202 1017410	Trustmarque Solutions Limited IRFAN MAQSOOD Essential Computing R.G. Mole R.G. Mole Mereside CoE Primary Academy ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD Commercial redaction Commercial redaction Commercial redaction Kathryn Taylor Miss Louise Higgins J Lucas-Garner T/A Reach for Inclusion Allied Health Services Limited Allied Health Services Limited Allied Health Services Limited
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Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG People - Individent of Transport (Public Transport) 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Resource - Legal Services - Legal Services - Child Care 00GG Resource - Special Educational Needs & Disability 00GG People - Social Educational Needs & Disability 00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Museums & Culture 00GG Capital - Adult Social Care Operations Capital 00GG Capital - Adult Social Care Operations Capital	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue	14/01/2022 17/01/2022 17/01/2022 17/01/2022 17/01/2022 17/01/2022	3302779 3303085 3303121 3303132 3303143 3303143 3303466 3303483 3302226 3303858 3303869 3305261 3306621 330369 3305951 3301739 11338818 11338819 11338819 11338819 11338819 11338819 11341128 11341128 11341129 11341145	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,666.00 6,190.00 2,527.78 1,625.00 1,250.00 2,000.00 850.00 750.00 1,640.00 544.48 601.37 2,549.76 789.70 613.47 600.35 533.11	Revenue Capital Capital	1011871 1012064 1012064 1012064 1012064 1012064 10121064 1012168 1012122 1012684 1012711 1012712 1012967 1013990 1013984 1014202 1017410 1017410 1017410 1000128 1000128	Trustmarque Solutions Limited IRFAN MAQSOOD IRFAN MAGSOOD IRFAN MAGSOOD IRFAN MAGSOOD
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Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Placements: Foster Care 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG People - Home to School Transport (Public Transport) 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Resources - Legal Services - Child Care 00GG People - Social Care Community Purchasing 00GG Capital - Adult Social Care Operations Capital 00GG People - Non-Delegated Primary DSG 00GG Place - Highways (Operations) 00GG Place - Highways (Operations) 00GG Place - Property Services Group 00GG Place - Froperty Services Group 00GG Place - Housing Options 00GG Place - Corporate Landlord - Museums & Culture	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Trid Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Private Contractors Premises-Related Expenditure - Cleaning and domestic supplies Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs Employees - Indirect Employee E	14/01/2022 17/01/2022 17/01/2022	3302779 3303085 3303121 3303132 3303143 3303143 3303146 3303463 3303226 3303858 3303869 3305261 3306621 3306621 3303369 3303384 3303393 3306951 3301739 11338818 11338819 11338819 11341128 11341129 11341129 11341129 11341145 11341149 11341145 11341149 113411078 11341121 3272383 3273041 11341099 11341100 11341091 11341101 11341103 3305530 3307268	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00 1,250.00 2,000.00 850.00 750.00 1,640.00 544.48 601.37 2,549.76 789.70 613.47 600.35 533.11 475.04 926.00 3,780.66 2,130.98 9,026.04 4,166.82 1,388.94 506.55 1,400.00 570.00 1,184.42	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1013890 1013890 101400 1017410 1017410 1000128 1000128 1000128 1000128 1000128 1000128 1000428 1000428 1000428 1000615 1000615 1000659 1000879	Trustmarque Solutions Limited IRFAN MAQSOOD
Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG Place - Environment and Transport (Public Transport) 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Resources - Legal Services - Child Care 00GG Resources - Legal Services - Child Care 00GG People - Social Care Community Purchasing 00GG People - Non-Delegated Primary DSG 00GG Capital - Adult Social Care Operations Capital 00GG Capital - Adult Social Care Operations Capital 00GG People - Non-Delegated Primary DSG 00GG Place - Highways (Operations) 00GG Place - Froperty Services Group 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Shire Catering	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contract	14/01/2022 17/01/2022 17/01/2022	3302779 3303085 3303121 3303132 3303143 3303143 3303143 3303466 3303483 3302226 3303858 3303869 3305261 3306621 3306621 3303393 3305384 3303393 3306948 3306948 3306745 11341128 1134129 11341149 11341078 11341149 11341078 11341121 3272383 3273041 11341099 11341100 11341001 11341101 11341001 11341103 33057268 3307268	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00 1,250.00 2,000.00 850.00 750.00 1,640.00 544.48 601.37 2,549.76 789.70 613.47 600.35 533.11 475.04 926.00 3,780.66 2,130.98 9,026.04 4,166.82 1,388.94 506.55 1,400.00 570.00 1,184.42 1,005.44	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012067 1012967 1012967 1012967 1013890 1013890 101490 1017410 1017410 1017410 1000128 1000128 1000128 1000128 1000128 1000128 1000428	Trustmarque Solutions Limited IRFAN MAQSOOD
Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Legal and Democratic Services - Child Care 00GG Resoures - Legal Services - Child Care 00GG Resoures - Legal Services - Child Care 00GG People - Special Educational Needs & Disability 00GG People - Social Care Community Purchasing 00GG Capital - Adult Social Care Operations Capital 00GG People - Non-Delegated Primary DSG 00GG Place - Highways (Operations) 00GG Place - Froperty Services Group 00GG Place - Froperty Services Group 00GG Place - Social Care Corporate Landlord - Museums & Culture 00GG Place - Social Care Corporate Landlord - Museums & Culture	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs Employees - Indirect Employee Expenses Supplies & Services - Catering Supplies	14/01/2022 17/01/2022 17/01/2022	3302779 3303085 3303121 3303132 3303143 3303143 3303143 3303466 3303483 3302226 3303858 3303869 3305261 3306621 3303691 3303384 3303393 3306948 3306948 3306951 3301739 11338818 11338819 11338819 11338819 113341129 11341129 11341145 11341129 11341145 11341149 11341078 11341121 3272383 3273041 11341099 11341100 11341101 3305530 3307268 3307279 3307282	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00 1,250.00 2,000.00 850.00 750.00 1,640.00 544.48 601.37 2,549.76 789.70 613.47 600.35 533.11 475.04 926.00 3,780.66 2,130.98 9,026.04 4,166.82 1,388.94 506.55 1,400.00 570.00 1,184.42 1,005.44	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012062 1012069 1000128	Trustmarque Solutions Limited IRFAN MAQSOOD
Shropshire	00GG Resources - ICT Services 00GG People - Disabled Children's Team 00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service 00GG Resources - ICT Services 00GG Place - Environment and Transport (Public Transport) 00GG People - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Resources - Legal Services - Child Care 00GG Resources - Legal Services - Child Care 00GG People - Social Care Community Purchasing 00GG People - Non-Delegated Primary DSG 00GG Capital - Adult Social Care Operations Capital 00GG Capital - Adult Social Care Operations Capital 00GG People - Non-Delegated Primary DSG 00GG Place - Highways (Operations) 00GG Place - Froperty Services Group 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Shire Catering	Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contract	14/01/2022 17/01/2022 17/01/2022	3302779 3303085 3303121 3303132 3303143 3303143 3303143 3303466 3303483 3302226 3303858 3303869 3305261 3306621 3306621 3303393 3305384 3303393 3306948 3306948 3306745 11341128 1134129 11341149 11341078 11341149 11341078 11341121 3272383 3273041 11341099 11341100 11341001 11341101 11341001 11341103 33057268 3307268	8,259.12 559.60 1,119.20 1,818.70 519.60 1,378.85 844.35 1,200.00 1,560.00 1,664.00 6,190.00 2,527.78 1,625.00 1,250.00 2,000.00 850.00 750.00 1,640.00 544.48 601.37 2,549.76 789.70 613.47 600.35 533.11 475.04 926.00 3,780.66 2,130.98 9,026.04 4,166.82 1,388.94 506.55 1,400.00 570.00 1,184.42 1,005.44	Revenue	1011871 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012064 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012069 1012067 1012967 1012967 1012967 1013890 1013890 101490 1017410 1017410 1017410 1000128 1000128 1000128 1000128 1000128 1000128 1000428	Trustmarque Solutions Limited IRFAN MAQSOOD

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	17/01/2022 17/01/2022	3307299 3307303	981.10 995.76	Revenue Revenue	1000926 1000926	Options Management Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	17/01/2022	3307305	871.46	Revenue	1000926	Options Management Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	17/01/2022	3307307	1,182.30	Revenue	1000926	Options Management Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307313	945.40	Revenue	1000926	Options Management
Shropshire	00GG Resources - Finance	Supplies & Services - Communications and Computing	17/01/2022	3307326	2,500.00	Revenue	1001093	Commercial redaction
Shropshire	00GG Resources - Human Resources Operations	Employees - Indirect Employee Expenses	17/01/2022	3307002	9,628.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG People - Children's Case Management	Third Party Payments - Other Establishments	17/01/2022	3302745	0.83	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	17/01/2022	3302745	256.16	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	17/01/2022	3302745	65.17	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	17/01/2022	3302745	92.66	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Supplies & Services - Catering	17/01/2022	3302745	774.85	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	17/01/2022	3302745	14.70	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Third Party Payments - Other Establishments	17/01/2022	3302745	110.14	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG Legal and Democratic Services - Elections	Supplies & Services - Services	17/01/2022	3307136	579.00	Revenue	1002611	Association Of Electoral Administrators
Shropshire	00GG People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	17/01/2022	3305414	26.10	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG People - Care Management - Social Work Teams	Supplies & Services - Services	17/01/2022	3305414	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341163	729.87	Revenue	1002862	Translyft UK
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	17/01/2022	3307054	6,159.24	Revenue	1002999	The People'S Theatre Company
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	17/01/2022	3306979	7,030.00	Revenue	1003149	E.On Uk Plc
Shropshire	00GG Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	17/01/2022	3307334	58,201.03	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3306758	592.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3306772	1,312.80	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3306896	1,342.80	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3307071	1,170.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3307081	810.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3307088	2,626.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3307126	465.60	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3307197	1,028.00	Revenue	1003252	S D Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3304749	1,014.00	Revenue	1003297	Mikes Cars
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3304774	1,001.00	Revenue	1003297	Mikes Cars
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	17/01/2022	3306080	5,501.04	Capital	1003454	Western Power Distribution
Shropshire	00GG Place - Property & Development	Supplies & Services - Services Supplies & Services - Services	17/01/2022	11341216	815.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG People - Looked After Children (LAC) Service 00GG People - Looked After Children (LAC) Service	Supplies & Services - Services Supplies & Services - Services	17/01/2022 17/01/2022	3306697 3306742	1,670.00 2,540.00	Revenue Revenue	1003719 1003719	Newstart Networks Cic Newstart Networks Cic
Shropshire		Supplies & Services - Services		3306742	3,780.00		1003719	
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	17/01/2022		3,780.00 461.50	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG Capital - Corporate Landlord Capital 00GG People - Looked After Children (LAC) - Leaving Care Team (18 +)	Non Revenue - Non Revenue Transport-Related Expenditure - Public Transport	17/01/2022 17/01/2022	3306961 3306666	60.28	Capital Revenue	1006058	Personal redaction Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Looked After Children (LAC) - Leaving Care Team (18 +) 00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport	17/01/2022	3306666	9,791.42	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Children's Case Management	Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport	17/01/2022	3306744	4,887.29	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Conked After Children (LAC) Service	Transport-Related Expenditure - Public Transport Transport-Related Expenditure - Public Transport	17/01/2022	3306744	1,249.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/01/2022	3306994	1,482.40	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341081	1,980.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341081	495.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341090	437.70	Revenue	1008574	Taylors Mechanical Ltd
						Capital	1008669	Shire Stairlifts Ltd
ionropsnire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	17/01/2022	330/250	2.401.001		TOOODO	
Shropshire Shropshire	00GG Capital - Housing Services Capital 00GG People - Home to School Transport	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022 17/01/2022	3307250 3307061	2,401.00 510.40	Revenue	1008099	Personal redaction
								
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	17/01/2022	3307061	510.40	Revenue	1008999	Personal redaction
Shropshire Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022 17/01/2022	3307061 3306991	510.40 2,043.00	Revenue Revenue	1008999 1011061	Personal redaction Eh Owen
Shropshire Shropshire Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG Place - Museums & Archives	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	17/01/2022 17/01/2022 17/01/2022	3307061 3306991 3303212	510.40 2,043.00 628.80	Revenue Revenue Revenue	1008999 1011061 1011073	Personal redaction Eh Owen Alice Draws The Line
Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG Place - Museums & Archives 00GG People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments	17/01/2022 17/01/2022 17/01/2022 17/01/2022	3307061 3306991 3303212 3307260	510.40 2,043.00 628.80 769.60	Revenue Revenue Revenue Revenue	1008999 1011061 1011073 1012583	Personal redaction Eh Owen Alice Draws The Line Little Bears Day Care
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG Place - Museums & Archives 00GG People - Placements: Placement Staffing 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022 17/01/2022 17/01/2022 17/01/2022 18/01/2022	3307061 3306991 3303212 3307260 3306640	510.40 2,043.00 628.80 769.60 1,122.03	Revenue Revenue Revenue Revenue Revenue	1008999 1011061 1011073 1012583 1000220	Personal redaction Eh Owen Alice Draws The Line Little Bears Day Care Arriva Midlands Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG Place - Museums & Archives 00GG People - Placements: Placement Staffing 00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022 17/01/2022 17/01/2022 17/01/2022 17/01/2022 18/01/2022 18/01/2022	3307061 3306991 3303212 3307260 3306640 3306712	510.40 2,043.00 628.80 769.60 1,122.03 1,932.84	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008999 1011061 1011073 1012583 1000220 1000220	Personal redaction Eh Owen Alice Draws The Line Little Bears Day Care Arriva Midlands Ltd Arriva Midlands Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG Place - Museums & Archives 00GG People - Placements: Placement Staffing 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022 17/01/2022 17/01/2022 17/01/2022 17/01/2022 18/01/2022 18/01/2022 18/01/2022	3307061 3306991 3303212 3307260 3306640 3306712 3307133	510.40 2,043.00 628.80 769.60 1,122.03 1,932.84 986.61	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008999 1011061 1011073 1012583 1000220 1000220 1000590	Personal redaction Eh Owen Alice Draws The Line Little Bears Day Care Arriva Midlands Ltd Arriva Midlands Ltd Arval Uk Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG Place - Museums & Archives 00GG People - Placements: Placement Staffing 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Supported Living Properties	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents	17/01/2022 17/01/2022 17/01/2022 17/01/2022 18/01/2022 18/01/2022 18/01/2022 18/01/2022 18/01/2022	3307061 3306991 3303212 3307260 3306640 3306712 3307133 3307011	510.40 2,043.00 628.80 769.60 1,122.03 1,932.84 986.61 1,110.18	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008999 1011061 1011073 1012583 1000220 1000220 1000590 1000634	Personal redaction Eh Owen Alice Draws The Line Little Bears Day Care Arriva Midlands Ltd Arriva Midlands Ltd Arval Uk Ltd Bethphage Great Britain
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Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG Place - Museums & Archives 00GG People - Placements: Placement Staffing 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Supported Living Properties 00GG People - Social Care Community Purchasing 00GG Place - Highways (Operations) 00GG Resources - Print & Post Services 00GG Place - Theatre Services 00GG Capital - Unallocated School Capital 00GG People - People Directorate Management 00GG People - People Directorate Management 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Need	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Transport-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Employees - Direct Employee Expenses Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Re	17/01/2022 17/01/2022 17/01/2022 17/01/2022 17/01/2022 18/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307061 3306991 3305212 3307260 3306640 3306712 3307133 3307131 1341298 11341304 11341305 3307483 3307483 3307483 3307483 3307483 3307484 3307521 3307486 3304348 33075221 3307521	510.40 2,043.00 628.80 769.60 1,122.03 1,932.84 986.61 1,110.18 505.20 6,286.33 2,295.00 13,276.54 1,580.21 6,957.00 23,288.80 11,593.80 10,928.00 3,928.56 740.00 474.00 6,871.65 853.27 900.00 700.00 700.00 1,480.00 1,482.00 1,076.43 432.94 984.40 1,579.92 748.20 1,804.00 6,830.00 1,480.00 1,480.00 1,480.00 1,076.43	Revenue	1008999 1011061 1011073 1012583 1000220 1000220 1000590 1000634 1000701 100281 1003729 1004556 1004929 1004929 1004929 1005052 1005189 1006053 1008343 1008349 1008463 100859 1009279 1010251 1010722 1012263 1013010 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000120	Personal redaction Eh Owen Allice Draws The Line Little Bears Day Care Arriva Midlands Ltd Arriva Midlands Ltd Arriva Midlands Ltd Bethphage Great Britain The Strettons Mayfair Trust The Strettons Mayfair Trust The Strettons Mayfair Trust B Khan Western Power Distribution Whistl North Limited Precision Colour Printing Ltd Complete Business Solutions Group Ltd - Wakefield Hampton'S Resourcing Lextox Lextox Lextox Uk Fuels Limited Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth Daisy Chain At Mytton Oak Katies Kids Limited Mant Ltd Mant Ltd Mant Ltd Gel Ltd trading as Healthwork Gel Ltd trading as Healthwork Orbis Education & Care Ltd Enterprise Rent-A-Car UK Ltd Public Health Consulting Michael Davies - MPD Built Environment Consultants Limited R G Edwards & Co Ltd
Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG People - Nuseums & Archives 00GG People - Placements: Placement Staffing 00GG People - Home to School Transport OUGG Place - Environment and Transport (Public Transport) 00GG Adult Services - Supported Living Properties 00GG People - Social Care Community Purchasing 00GG Place - Highways (Operations) 00GG Resources - Print & Post Services 00GG Place - Highways (Operations) 00GG Capital - Unallocated School Capital 00GG People - People Directorate Management 00GG People - Children's Case Management 00GG People - Children's Case Management 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG Resources - Occupational Health & Safety 00GG People - Non-Delegated Primary DSG 00GG Resources - Occupational Health & Safety 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG People - Home to School Transport (Public Transport) 00GG People - Home to School Transport 00GG Capital - Adult Social Care Operations Capital 00GG Capital - Adult Social Care Operations Capital 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Services Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Op	17/01/2022 17/01/2022 17/01/2022 17/01/2022 17/01/2022 18/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307061 3306991 3306991 3307212 3307260 3306640 3306712 3307133 3307133 3307011 11341298 11341304 11341305 3307483 3303475 330704 11341270 11341271 11341272 3303484 3307486 3307486 3307486 3307543 11341271 3307240 3307543 11341257 3307543 11341151 11341152 11341151 11341152 11341151 11341151 11341151 11341151 11341151 11341160 11341161 3307707 3307943 3307943 3307943 3307943	510.40 2,043.00 628.80 769.60 1,122.03 1,932.84 986.61 1,110.18 505.20 6,286.33 2,295.00 13,276.54 1,580.21 6,957.00 23,288.80 11,593.80 10,928.00 3,928.56 740.00 474.00 6,871.65 853.27 900.00 700.00 828.89 1,050.00 2,100.00 27,120.75 711.17 7,200.00 1,482.00 1,076.43 432.94 984.40 1,579.92 748.20 1,804.00 630.00 1,430.00 1,430.00 1,430.00 1,430.00 1,430.00	Revenue	1008999 1011061 1011073 1012583 1000220 1000220 1000590 1000634 1000701 100281 1003454 1003729 1004929 1004929 1004929 1005189 1005189 1006053 1008343 1008399 1008463 100859 1009279 1010251 1010722 1010251 1010722 1010251 1010722 1010251 1010722 1010251 1010722 1010251 1010722 1010251 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128	Personal redaction Eh Owen Alice Draws The Line Little Bears Day Care Arriva Midlands Ltd Arriva Midlands Ltd Arriva Midlands Ltd Bethphage Great Britain The Strettons Mayfair Trust The Strettons Mayfair Trust The Strettons Mayfair Trust B Khan Western Power Distribution Whistl North Limited Precision Colour Printing Ltd Complete Business Solutions Group Ltd - Wakefield Complete Business Solutions Group Ltd - Wakefield Complete Business Solutions Group Ltd - Wakefield Ampton's Resourcing Lextox Lextox Lextox Uk Fuels Limited Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth Daisy Chain At Mytton Oak Katies Kids Limited Mant Ltd Gel Ltd trading as Healthwork Gel Ltd trading as Healthwork Orbis Education & Care Ltd Enterprise Rent-A-Car UK Ltd Public Health Consulting Michael Davies - MIPD Built Environment Consultants Limited R G Edwards & Co Ltd R O & G I Owen Ltd R D & G I Owen Ltd R D & G I Owen Ltd R D & G I Owen Ltd
Shropshire	00GG People - Home to School Transport 00GG Health and Wellbeing - Regulatory Services 00GG People - Nuseums & Archives 00GG People - Placements: Placement Staffing 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport (Public Transport) 00GG People - Social Care Community Purchasing 00GG Place - Highways (Operations) 00GG Resources - Print & Post Services 00GG Place - Home to School Capital 00GG Capital - Unallocated School Capital 00GG Capital - Unallocated School Capital 00GG Capital - Unallocated School Capital 00GG People - People Directorate Management 00GG People - Children's Case Management 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG Resources - Occupational Health & Safety 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG Resources - Occupational Health & Safety 00GG People - Non-Delegated Primary DSG 00GG Resources - Occupational Health & Safety 00GG People - Home to School Transpo	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Supplies & Services - Services Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Employees - Direct Employee Expenses Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Employees - Direct Employee Expenses Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022 17/01/2022 17/01/2022 17/01/2022 18/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307061 3306991 3306991 3307212 3307260 3306640 3306712 3307133 3307011 11341298 11341304 11341305 3307483 3303475 330704 11341270 11341271 11341272 3307486 3307486 3307486 3307543 11341257 3307240 3307543 11341257 3307240 3307592 3306276 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307240 3307592 3307592 3307592 3307592 3307592	510.40 2,043.00 628.80 769.60 1,122.03 1,932.84 986.61 1,110.18 505.20 6,286.33 2,295.00 13,276.54 1,580.21 6,957.00 23,288.80 11,593.80 10,928.00 3,928.56 740.00 474.00 6,871.65 853.27 900.00 700.00 828.89 1,050.00 2,100.00 27,120.75 711.17 7,200.00 1,482.00 1,076.43 432.94 984.40 1,579.92 748.20 1,804.00 630.00 1,235.00 1,235.00 1,235.00 1,235.00 1,235.00 1,246.68	Revenue	1008999 1011061 1011073 1012583 1000220 1000220 1000290 1000590 1000634 1000701 100281 1003454 1003729 1004929 1004929 1004929 1005052 1005189 1005058 1008343 1008399 1008463 1008559 1009279 1010251 1010722 1012263 100128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128	Personal redaction Eh Owen Alice Draws The Line Little Bears Day Care Arriva Midlands Ltd Arriva Midlands Ltd Arriva Midlands Ltd Bethphage Great Britain The Strettons Mayfair Trust Complete Susiness Solutions Whistl North Limited Precision Colour Printing Ltd Complete Business Solutions Group Ltd - Wakefield Lextox Lex

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 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307709	884.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire Shropshire	00GG People - Home to School Transport 00GG Place - Property Services Group	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022 19/01/2022	3307711 11339685	1,911.00 1,523.21	Revenue Revenue	1000274 1000324	R D & G I Owen Ltd David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	11339686	1,722.86	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	11339687	464.39	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302845	2,405.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302861	1,950.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302862	1,300.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302866	2,015.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302876	1,144.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302884	1,885.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302890	1,209.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302892	2,340.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302908 3302927	1,680.00 1,170.00	Revenue	1000377 1000377	M & J Travel M & J Travel
Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022 19/01/2022	3302927	1,170.00	Revenue Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Experioritire - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302948	1,235.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302963	2,340.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302971	1,082.90	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302974	1,300.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302984	1,105.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302985	1,274.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3303009	2,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3303057	1,950.00	Revenue	1000377	M & J Travel
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	11339740	654.11	Revenue	1000411	Cool Services Ltd
Shropshire	00GG Resources - Pension Administration Services	Supplies & Services - Grants and Subscriptions	19/01/2022	3303565	12,394.00	Revenue	1000822	Local Government Association
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	19/01/2022	11341253	1,525.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG Resources - Elections	Premises-Related Expenditure - Rents	19/01/2022	3307976	550.00	Revenue	1000859	Memorial Hall Oswestry
Shropshire	00GG People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Society Equipment Furniture and Materials	19/01/2022 19/01/2022	3302814 3302814	41.64 453.40	Revenue	1000943	Berwick Care Equipment Limited
Shropshire Shropshire	00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry	19/01/2022 19/01/2022	3302814 3302814	453.40 105.48	Revenue Revenue	1000943 1000943	Berwick Care Equipment Limited Berwick Care Equipment Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341333	595.26	Revenue	1000543	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341338	551.31	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341340	635.46	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341342	527.37	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341343	1,038.04	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341348	600.21	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341352	500.35	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341359	702.92	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341360	1,206.67	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341362	613.68	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341363	1,702.14 873.86	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022 19/01/2022	11341366 11341367	555.77	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341377	547.16	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341374	623.03	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341374	549.06	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341376	523.75	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341379	492.17	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341380	1,219.59	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341383	688.96	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341384	524.02	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341392	1,151.98	Revenue	1001530	Bidfood
	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341399	511.99	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341400	533.46	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022 19/01/2022	11341402 11341403	741.78 580.94	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341404	1,201.69	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341404	1,201.69	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341408	729.75	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341412	588.25	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341414	651.32	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341416	1,337.88	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341417	537.45	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341420	670.11	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341422	881.58	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341424	619.86	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341431	657.06	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341434	946.41	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022 19/01/2022	11341438 11341441	1,154.89 526.90	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341441	850.27	Revenue Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341448	537.32	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341455	1,273.34	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341459	663.10	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341461	656.53	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341462	1,327.73	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341464	1,029.74	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341467	677.56	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341468	599.44	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341472	755.31	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341473	845.11	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341479	576.82	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341480	507.04	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341481	700.27	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341482	517.17	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022	11341487 11341490	1,218.66 1,218.04	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2022 19/01/2022	11341490	1,218.04	Revenue Revenue	1001530	Bidfood
Simobaime	1 acc office catering	pospence de destrices - entering	13/01/2022	11341421	1,477.00	INC VEHICE	1001330	I Section 1

		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341492	880.56	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341496	554.90	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341498	652.53	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341499	595.77	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341501	552.87	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341503	588.18	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341505	875.56	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341507	505.05	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341509	674.73	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341512	655.53	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341515	525.20	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341517	868.85	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341525	530.89	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341529	678.96	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341530	511.27	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341532	918.09	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341533	527.14	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341535	603.57	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341537	536.50	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3302910	1,099.68	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG I	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	19/01/2022	3303007	2,176.66	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire		People - Housing Options	Supplies & Services - Services	19/01/2022	3307702	2,100.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG F	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2022	11338530	1,473.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire		Resources - Finance	Non Revenue - Non Revenue	19/01/2022	3306737	919.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG F	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	3307000	7,500.00	Revenue	1002914	Aib Solutions Ltd
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	19/01/2022	3305861	1,496.78	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		People - Placements: Foster Care	Third Party Payments - Other Establishments	19/01/2022	11341630	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire		People - Placements: Foster Care	Third Party Payments - Other Establishments	19/01/2022	11341631	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire		Place - Economic Growth	Supplies & Services - Services	19/01/2022	3303034	1,500.00	Revenue	1003700	Salopian Health & Safety Ltd
Shropshire		Resources - ICT Services	Supplies & Services - Communications and Computing	19/01/2022	3303098	2,966.84	Revenue	1003939	Incom Telecommunications
Shropshire		Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/01/2022	3305112	258,569.70	Revenue	1004129	Matrix Scm Ltd
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	19/01/2022	3304166	1,200.00	Revenue	1004125	Sir John Talbots
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3305685	720.00	Revenue	1004333	Bendys Cab (Baschurch)
Shropshire		People - Placements: Adoption Service	Supplies & Services - Services	19/01/2022	11340813	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire		People - Placements: Adoption Service	Supplies & Services - Services Supplies & Services - Services	19/01/2022	11340817	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
					3304207				
Shropshire		People - Looked After Children Education	Third Party Payments - Other Establishments	19/01/2022		1,200.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire		People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307703	466.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire		People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307755	656.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307757	681.67	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire		People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307767	915.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire		People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307776	537.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG F	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2022	11339867	3,001.86	Revenue	1005795	Approved Care And Support
Shropshire	00GG F	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2022	11339870	5,493.60	Revenue	1005795	Approved Care And Support
Shropshire	00GG F	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2022	11339871	1,044.76	Revenue	1005795	Approved Care And Support
Shropshire	00GG F	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2022	3307866	1,080.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire Shropshire		People - Special Educational Needs & Disability People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	19/01/2022 19/01/2022	3307866 3307595	1,080.00 720.00	Revenue Revenue	1008459 1008520	Shrewsbury Prepatoria Nursery Ludlow Primary School
	00GG F								, , , , , , , , , , , , , , , , , , ,
Shropshire	00GG F	People - Early Years	Third Party Payments - Other Establishments	19/01/2022	3307595	720.00	Revenue	1008520	Ludlow Primary School
Shropshire Shropshire	00GG F 00GG F	People - Early Years Place - Property Services Group	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022 19/01/2022	3307595 3306936	720.00 558.89	Revenue Revenue	1008520 1008554	Ludlow Primary School W T Rowley & Sons
Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935	720.00 558.89 545.25	Revenue Revenue Revenue	1008520 1008554 1008560	Ludlow Primary School W T Rowley & Sons M W D Services
Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG C	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938	720.00 558.89 545.25 597.45	Revenue Revenue Revenue Revenue	1008520 1008554 1008560 1008560	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628	720.00 558.89 545.25 597.45 4,895.00	Revenue Revenue Revenue Revenue Capital	1008520 1008554 1008560 1008560 1008669	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG 0 00GG F 00GG F	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463	720.00 558.89 545.25 597.45 4,895.00 780.00	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F 00GG F 00GG F	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009746	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F 00GG F 00GG F 00GG F	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial)	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009746 100962	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction
Shropshire	00GG F 00	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009746 100962 1010283	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd
Shropshire	00GG F 00	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Care Management - Transport Place - Strewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3303133	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00	Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009746 1009962 1010283 1011330	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dos Studio
Shropshire	00GG F 00	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3306949 11341594 3302968	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Doc Studio Blueskies Play Therapy Snow Software Ltd
Shropshire	00GG 6 00GG 00GG 6 00GG 00GG 6 00GG	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Delacements: Adoption Service Resources - ICT Services	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3306949 11341594	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy
Shropshire	00GG 00	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3306949 11341594 3302968 3307879	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00 7,115.47	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy
Shropshire	00GG 1	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3306949 11341594 3302968 3307879 3307908	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00 7,115.47	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy
Shropshire	00GG 1	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport	19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303133 3305133 3305949 11341594 3302968 3307979 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00 7,115.47 7711.51 5.80 4.28	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613 1011613 1013345	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG 1	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Placements: Residential Placements People - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials	19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303136 3303136 3305949 11341594 3302968 3307879 3307908 3307930 3307930 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613 1011613 1013345 1013345	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG 00	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3305949 11341594 3302968 3307879 3307930 3307930 3307930 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613 1013345 1013345 1013345	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account
Shropshire	00GG 00	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Transport-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303133 3305133 3305949 11341594 3307879 3307908 3307930 3307930 3307930 3307930 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85 11.16	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613 1013345 1013345 1013345 1013345	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Education Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account
Shropshire	00GG 00	People - Early Years Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Services	19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3306949 11341594 3302968 3307980 3307930 3307930 3307930 3307930 3307930 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85 11.16	Revenue Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613 1013345 1013345 1013345 1013345 1013345	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account
Shropshire	00GG 1	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Services Third Party Payments - Other Establishments	19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303133 3305133 3305949 11341594 3302968 3307989 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85 11.16 53.50	Revenue Revenue Revenue Revenue Capital Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009746 1010283 1011330 1011471 1011588 1011613 1011613 1013345 1013345 1013345 1013345 1013345 1013345	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account
Shropshire	00GG 00	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Frinting Stationery and General Office Expenses Supplies & Services - Services Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3306949 11341594 3302968 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,500.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85 11.16 53.50 141.76	Revenue	1008520 1008554 1008560 1008560 1008669 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613 1013345 1013345 1013345 1013345 1013345 1013345 1013345 1013345 1013345 1013345 1013345	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account
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Shropshire	00GG	People - Early Years Place - Property Services Group Place - Property Services Group Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Strewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Placeme	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Public Transport Supplies & Services - Catering Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Services Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Indirect Employee Expenses Employees - Indirect Employee Ex	19/01/2022 19/01/2022	3307595 3306936 3306935 3306938 3307328 3303463 3303477 3304638 3303133 3306949 11341594 330798 3307930 330793	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85 11.16 53.50 141.76 933.80 951.20 918.00 63,332.04 339.17 142.93 63,332.03 339.17 142.93 11,400.00 2,430.00 528.89 500.31 1,942.91	Revenue	1008520 1008554 1008560 1008569 1009746 1009746 1009746 1009746 1009962 1011330 1011471 1011588 1011613 1013345 1013345 1013345 1013345 1013345 1013345 101346 1014070 1014070 1014070 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014749 1014749 1014749 1014749 1015355 1015355 1017409 1017409 1017409 1017479 1017479 1017479 1017535 1000071	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account Devonia Imprest
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Shropshire	00GG	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Care Management - Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Education VER People - Lenvironment and Transport (Public Transport) People - Education VER People - Care Management - Assistive Equipment & Technology People - Care Management - Assistive Equipment & Technology People - Care Management - Social Work Teams People - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Museums & Culture	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Cleaning and domestic supplies Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Indirect Employee Expenses Empl	19/01/2022 20/01/2022 20/01/2022 20/01/2022 20/01/2022	3307595 3306936 3306936 3306938 3307628 3303463 3303477 3304638 3303136 3303133 3306949 11341594 3302968 3307930	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,500.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85 11.16 53.50 141.76 933.80 951.20 918.00 63,332.03 339.17 142.93 63,332.03 339.17 142.93 63,332.03 339.17 142.93 63,332.03 339.17 142.93 63,332.03	Revenue	1008520 1008554 1008560 1008560 1008560 1008669 1009746 1009746 1009746 1009962 1010283 1011330 1011471 1011588 1011613 1011613 1013345 1013345 1013345 1013345 1013345 1013345 1013345 1014070 1014070 1014070 1014070 1014061 1014661 1014749 1015535 1017409 1000071 1000071	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Teachers Pensions Agency Teache
Shropshire	00GG	People - Early Years Place - Property Services Group Place - Corporate Landlord - Admin Buildings Place - Property Services Group Capital - Housing Services Capital People - Home to School Transport People - Home to School Transport People - Home to School Transport Place - Shrewsbury Shopping Centres (Commercial) People - Looked After Children Education Place - Planning Policy People - Placements: Adoption Service Resources - ICT Services People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Placements: Residential Placements People - Environment and Transport (Public Transport) People - Home to School Transport People - Education VER People - Education VER People - Learning & Skills Business Support People - Care Management - Assistive Equipment & Technology People - Care Management - Social Work Teams People - Care Management - Social Work Teams People - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Libraries Resources - Elections	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Transport-Related Expenditure - Public Transport Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Indirect Employee Expenses Employees - Indirect Employe	19/01/2022 20/01/2022 20/01/2022 20/01/2022 20/01/2022	3307595 3306936 3306935 3306938 3307328 3303463 3303477 3304638 3303133 3306949 11341594 3307930 33079	720.00 558.89 545.25 597.45 4,895.00 780.00 572.00 1,084.00 20,000.00 2,500.00 2,000.00 624.00 14,498.00 7,115.47 711.51 5.80 4.28 87.05 541.85 11.16 53.50 141.76 933.80 951.20 918.00 63,332.04 339.17 142.93 63,332.03 339.17 142.93 63,332.03 339.17 142.93 63,332.03	Revenue	1008520 1008554 1008560 1008560 1008560 1009746 1009746 1009746 1009746 1009962 1010283 1011330 1011471 1011581 1011613 1013345 1013345 1013345 1013345 1013345 1013345 101346 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014661 1014749 1015535 1017409 1000071 1000071 1000071 1000071 10000728	Ludlow Primary School W T Rowley & Sons M W D Services M W D Services Shire Stairlifts Ltd Drayton Cabs Limited Drayton Cabs Limited Drayton Cabs Limited Personal redaction Ac Education Ltd Dbc Studio Blueskies Play Therapy Snow Software Ltd Tenbury High Ormiston Academy Tenbury High Ormiston Academy Tenbury High Ormiston Academy Devonia Imprest Account Devonia Im

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG Place - Corporate Landlord - Admin Buildings 00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2022 20/01/2022	11339694 11339695	438.50 826.38	Revenue Revenue	1000324 1000324	David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	20/01/2022	3272682	20,368.22	Revenue	1000324	Compass Minerals Uk Limited
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Services	20/01/2022	3274713	13,385.26	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Services	20/01/2022	3274868	10,567.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Services Supplies & Services - Catering	20/01/2022	3303873	475.24	Revenue	1000428	Bikold Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	20/01/2022	3308181	1,388.40	Revenue	1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	20/01/2022	3308292	1,015.20	Revenue	1000926	Options Management
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/01/2022	11339872	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/01/2022	11339873	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Place - Property & Development	Non Revenue - Non Revenue	20/01/2022	3306954	1,340.30	Revenue	1001103	Bevan Brittan Llp Client Account
Shropshire			20/01/2022	11340103	3,221.81	Revenue	1001330	Lift & Engineering Services Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology 00GG Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	20/01/2022	3303302	2,730.00	Revenue	1001003	Twentyfirst Century Media Group Ltd
			20/01/2022	3308066	2,730.00	Revenue	1002243	K J Electronics Systems Ltd
Shropshire Shropshire	Š	Supplies & Services - Equipment Furniture and Materials Non Revenue. Non Revenue.	20/01/2022	3308020	63,319.70	Capital	1002924	E.On Uk Plc
<u> </u>		Non Revenue - Non Revenue						
Shropshire	00GG Adult Services - Professional Development Unit	Supplies & Services - Grants and Subscriptions Transport Related Europediture - Contract Uiro and Operating Logge	20/01/2022	3307602 3304570	6,750.00 1,748.40	Revenue	1003186 1003447	National Development Team For Inclusion
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2022	3304570	3,265.62	Revenue		Shropshire Class Travel Ltd
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	20/01/2022			Revenue	1003452	North PB
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	20/01/2022	3304122	1,270.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG Resources - Elections	Premises-Related Expenditure - Rents	20/01/2022	3308069	4,302.40	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	20/01/2022	3304097	1,118.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG Place - Property & Development	Non Revenue - Non Revenue	20/01/2022	3303434	14,500.00	Revenue	1004978	Savills (Uk) Limited
Shropshire	00GG Health and Wellbeing - Public Health General Management	Supplies & Services - Services	20/01/2022	3307068	2,500.00	Revenue	1005028	Pathways2Prevention Ltd
Shropshire	00GG People - Adult Social Care Management	Employees - Direct Employee Expenses	20/01/2022	3305792	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG People - Adult Social Care Management	Employees - Direct Employee Expenses	20/01/2022	3305838	4,761.90	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Services	20/01/2022	3303954	600.00	Revenue	1005114	Personal redaction
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	20/01/2022	3307417	1,288.00	Revenue	1005189	Lextox
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/01/2022	3306510	6,083.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/01/2022	3305253	3,412.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	20/01/2022	3305169	1,746.46	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG People - Placements: Placement Staffing	Employees - Direct Employee Expenses	20/01/2022	3306703	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	20/01/2022	3306707	2,594.10	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG People - Disabled Children's Team	Employees - Direct Employee Expenses	20/01/2022	3308117	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2022	3305441	1,767.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	20/01/2022	3307883	1,969.50	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	20/01/2022	3308137	2,256.45	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	20/01/2022	3307199	480.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	20/01/2022	3307251	1,000.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	20/01/2022	3308315	630.00	Revenue	1010626	Forensic Psychology Practice Limited
Shropshire	00GG Health and Wellbeing - Public Health General Management	Supplies & Services - Services	20/01/2022	3293683	8,000.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG Place - Registrars and Coroners	Supplies & Services - Services	20/01/2022	3303495	-1,105.98	Revenue	1012466	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST
Shropshire	00GG Place - Registrars and Coroners	Supplies & Services - Services	20/01/2022	3308263	1,105.98	Revenue	1012466	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2022	3308008	2,210.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2022	3308029	1,080.00	Revenue	1012677	Mudasar's Taxis
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/01/2022	11340078	16,405.45	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2022	3308314	960.00	Revenue	1015494	Targeted Provision
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2022	3308317	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2022	3308319	600.00	Revenue	1015494	Targeted Provision
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	20/01/2022	3308332	450.00	Revenue	1015494	Targeted Provision
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	21/01/2022	3306817	1,117.33	Revenue	1000071	Arrow County Supplies
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11342017	976.94	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11342021	519.53	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Environment and Transport (Street Scene)	Supplies & Services - Services	21/01/2022	3308805	1,136.90	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307697	1,066.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304629	2,210.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304630	2,561.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304632	3,630.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304635	2,184.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304636	2,925.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304639	3,198.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire				550 1055	3,130.00		1000204	
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304640	1,488.00	Revenue	1000204	Lakeside Coaches Ltd
Siliopsilile	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022					Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire				3304640	1,488.00	Revenue	1000204	
	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304640 3304641	1,488.00 2,275.00	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643	1,488.00 2,275.00 2,028.00	Revenue Revenue Revenue	1000204 1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646	1,488.00 2,275.00 2,028.00 2,470.00	Revenue Revenue Revenue Revenue	1000204 1000204 1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00	Revenue Revenue Revenue Revenue Revenue	1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304649	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304649 3304651	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304649 3304651 3304658	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674 3304697 3304699	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304658 3304674 3304697 3304699 3304704 3304714	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304674 3304674 3304699 3304704 3304714 3304714	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674 3304697 3304704 3304704 3304724	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 2,665.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674 3304699 3304704 3304714 3304724 3304724	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,665.00 780.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire	OOGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304658 3304674 3304697 3304699 3304704 3304714 3304724 3304724 3304725 3304731	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,176.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire	OOGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304658 3304674 3304697 3304699 3304704 3304714 3304724 3304724 3304725 3304731	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,525.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire	OGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304659 3304651 3304674 3304697 3304699 3304704 3304714 3304724 3304724 3304736	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 780.00 1,222.00 2,795.00 1,222.00 2,795.00 4,560.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674 3304699 3304704 3304714 3304725 3304736 3304736	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204	Lakeside Coaches Ltd
Shropshire	OOGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674 3304699 3304704 3304704 3304714 3304724 3304725 3304734 3304734 3304734 3304734 3304734	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,525.00 520.00 832.00 2,795.00 1,222.00 2,795.00 1,222.00 2,795.00 4,560.00 3,280.00 3,280.00 3,2794.10	Revenue	1000204 1000204	Lakeside Coaches Ltd
Shropshire	OOGG People - Home to School Transport (Public Transport) OOGG Place - Environment and Transport (Public Transport) OOGG Place - Highways (Streetworks)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304658 3304674 3304699 3304704 3304714 3304724 3304725 3304736 3304736 3304736 3304736 3304736 3304736	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,1976.00 1,144.00 2,525.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,108.80	Revenue	1000204 1000204	Lakeside Coaches Ltd Midland News Association Ltd
Shropshire	OOGG People - Home to School Transport OOGG Place - Environment and Transport (Public Transport) OOGG Place - Environment and Transport (Public Transport) OOGG Place - Highways (Streetworks) OOGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304659 3304651 3304658 3304674 3304699 3304704 3304714 3304724 3304725 3304736 3304736 3304736 3304736 3304736 3304736	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,108.80 1,040.00	Revenue	1000204 1000204	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Highways (Streetworks) 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304659 3304651 3304658 3304674 3304704 3304704 3304714 3304724 3304736 3304736 3304731 3304736 3304736 3304736 3304736 3304736	1,488.00 2,275.00 2,028.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,040.00 1,300.00	Revenue	1000204 1000204	Lakeside Coaches Ltd Makeside Coaches Ltd Lakeside
Shropshire	00GG People - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Highways (Streetworks) 00GG Place - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304651 3304674 3304697 3304704 3304704 3304724 3304724 3304725 3304736 3304726 3304727 3304736 3304736 3304736 3304277 3304277	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,525.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,108.80 1,040.00 1,300.00 698.23	Revenue	1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000204 1000205 1000205 1000206	Lakeside Coaches Ltd
Shropshire	00GG People - Home to School Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Highways (Streetworks) 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG Place - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304646 3304647 3304651 3304651 3304658 3304674 3304699 3304704 3304704 3304714 3304724 3304725 3304736 3304736 3304736 3304736 3304736 3304736 3304736 3304736 3304736 3304736 3304736 3304736 3304736	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,976.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,108.80 1,040.00 1,300.00 698.23 3,875.00	Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside
Shropshire	OOGG People - Home to School Transport (Public Transport) OOGG Place - Environment and Transport (Public Transport) OOGG Place - Environment and Transport (Public Transport) OOGG Place - Highways (Streetworks) OOGG People - Home to School Transport OOGG People - Home to School Transport OOGG Place - Forporate Landlord - Economic Development OOGG Children's Services - Special Educational Needs & Disability OOGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304643 3304646 3304647 3304649 3304658 3304651 3304658 3304674 3304699 3304704 3304714 3304724 3304725 3304731 3304736 3306268 3306282 3308198 3304277 3304356 3304277 1331204 3308718 3308718	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,108.80 1,040.00 1,300.00 698.23 3,875.00 4,290.00	Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside
Shropshire	00GG People - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Highways (Streetworks) 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304641 3304643 3304646 3304647 3304649 3304651 3304658 3304674 3304699 3304704 3304724 3304724 3304724 3304725 3304736 3306268 3306282 3308198 3304277 3304356 330427 11341204 3308718 3306586	1,488.00 2,275.00 2,028.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,108.80 1,040.00 1,300.00 698.23 3,875.00 4,290.00 4,290.00 4,290.00 4,290.00 4,290.00	Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside
Shropshire	OOGG People - Home to School Transport (Public Transport) OOGG Place - Environment and Transport (Public Transport) OOGG Place - Environment and Transport (Public Transport) OOGG Place - Highways (Streetworks) OOGG People - Home to School Transport OOGG People - Home to School Transport OOGG Place - Forporate Landlord - Economic Development OOGG Children's Services - Special Educational Needs & Disability OOGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3304640 3304641 3304643 3304643 3304646 3304647 3304649 3304658 3304651 3304658 3304674 3304699 3304704 3304714 3304724 3304725 3304731 3304736 3306268 3306282 3308198 3304277 3304356 3304277 1331204 3308718 3308718	1,488.00 2,275.00 2,028.00 2,470.00 1,144.00 3,120.00 2,210.00 1,976.00 1,144.00 2,522.00 2,535.00 520.00 832.00 2,795.00 2,665.00 780.00 1,222.00 2,795.00 4,560.00 3,280.00 32,794.10 1,108.80 1,040.00 1,300.00 698.23 3,875.00 4,290.00	Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside

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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	21/01/2022	3305965	2,249.00	Revenue	1000424	Owens Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305982	2,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305985	3,120.00	Revenue	1000424	Owens Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305987	2,272.27	Revenue	1000424	Owens Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305991	2,171.00	Revenue	1000424	Owens Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306007	2,314.00	Revenue	1000424	Owens Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306041	2,444.00	Revenue	1000424	Owens Coaches
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306057	2,535.00	Revenue	1000424	Owens Coaches
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308163	635.01	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/01/2022	3305883	1,904.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305984	2,490.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306103	4,212.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306126	2,437.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	21/01/2022	11341967	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	21/01/2022	11341967	-1,984.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/01/2022	3303635	2,008.50	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	21/01/2022	3307428	4,268.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306922	1,131.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306927	1,026.35	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11341987	425.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306801	3,060.20	Revenue	1000931	Wrights Private Hire
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306829	2,442.44	Revenue	1000931	Wrights Private Hire
Shropshire	00GG Resources - ICT Services	Supplies & Services - Communications and Computing	21/01/2022	3303856	891.78	Revenue	1000933	Xma Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11339874	700.80	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11339875	1,046.40	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11340132	1,147.90	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	21/01/2022	3307870	1,135.50	Revenue	1001093	Commercial redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304631	1,809.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304660	1,809.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306271	3,462.68	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306571	1,092.00	Revenue	1001245	Mc Travel
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305306	585.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG People - Placements: Placement Staffing	Third Party Payments - Other Establishments	21/01/2022	3304218	1,204.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305201	780.00	Revenue	1001345	K M Owen
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/01/2022	3303814	480.00	Revenue	1001450	Canford Audio Limited
Shropshire	00GG Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	21/01/2022	3304136	1,639.37	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304285	910.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304288	780.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305485	1,352.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305487	1,040.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304621	3,120.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308016	728.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308041	673.40	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308056	1,281.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308061	1,367.70	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308068	539.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Shropshire	00GG People - Disabled Children's Team 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3308068 3308070	539.80 1,030.20	Revenue Revenue	1001866 1001866	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
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Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308070	1,030.20	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3308070 3308072	1,030.20 500.00	Revenue Revenue	1001866 1001866	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service)
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Home to School Transport 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG Children's Services - Special Educational Needs & Disability	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Other Establishments	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3308070 3308072 3308081 3304203 3304247 3308758	1,030.20 500.00 696.00 3,187.02 1,485.90 5,850.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001866 1001866 1001866 1002559 1002559 1002575	Mr T H Higgins (Taxi & Minibus Service) Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd Crossbar Coaching
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Shropshire	00GG People - Home to School Transport 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG Children's Services - Special Educational Needs & Disability 00GG Resources - Elections 00GG Resources - Elections 00GG Resources - Elections 00GG Resources - Elections 00GG People - Social Care Hospital Interface Purchasing 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Admin Buildings 00GG Resources - Finance 00GG People - Independent Living 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3308070 3308072 3308081 3304203 3304247 3308758 3307981 3308002 3308063 3308063 3308063 11340131 11342023 11342024 3303488 3308435 3303941 3305826	1,030.20 500.00 696.00 3,187.02 1,485.90 5,850.00 1,040.58 1,055.25 8,949.90 518.27 1,164.94 1,740.00 1,530.00 1,000.00 3,616.99 437.79 -694.09	Revenue	1001866 1001866 1001866 1002559 1002559 1002575 1002635 1002635 1002635 1002635 1002635 1002725 1002924 1002924 1002930 1003149 1003158	Mr T H Higgins (Taxi & Minibus Service) Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd Crossbar Coaching Impact Mail & Print (Uk) Ltd Bluebird Care (Shropshire Care Ltd) K J Electronics Systems Ltd K J Electronics Systems Ltd Cheshire East Council E.On Uk Plc
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Shropshire	00GG People - Home to School Transport 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG Children's Services - Special Educational Needs & Disability 00GG Resources - Elections 00GG Resources - Elections 00GG Resources - Elections 00GG Resources - Elections 00GG People - Social Care Hospital Interface Purchasing 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG People - Care Management - Transport 00GG People - Social Care Hospital Interface Purchasing 00GG People - Home to School Transport 00GG Place - Engistrars and Coroners 00GG Place - Elighways (Operations) 00GG Place - Elighways (Operations) 00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure -	21/01/2022 21/01/2022	3308070 3308071 3308081 3304203 3304247 3308758 3307981 3308062 3308063 11340131 11342023 11342024 3303488 3308435 330341 3305826 3306217 3306749 11342070 11341972 3304306 3304319 3304327 3304340 3304286 3300831 11341986 3300831 11341986 33008270 3304459 3304460 3304462	1,030.20 500.00 696.00 3,187.02 1,485.90 5,850.00 1,040.58 1,055.25 8,949.90 518.27 1,164.94 1,740.00 1,530.00 1,000.00 3,616.99 437.79 -694.09 -671.70 -1,074.72 625.00 2,800.00 12,640.00 780.00 1,170.00 419.91 5,344.90 5,448.92 11,127.74 1,802.00 1,158.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00	Revenue	1001866 1001866 1001866 1001866 1002559 1002559 1002575 1002635 1002635 1002635 1002725 1002924 1002930 1003149 1003158 1003158 1003158 1003158 1003252 1003254 1003262 1003308 1003308 100349 100349 100349 100349 100349 100349	Mr T H Higgins (Taxi & Minibus Service) Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd Crossbar Coaching Impact Mail & Print (Uk) Ltd Impact Mail &
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Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG Place - Theatre Services 00GG Children's Services - Special Educational Needs & Disability 00GG Resources - Elections 00GG Resources - Elections 00GG Resources - Elections 00GG Resources - Elections 00GG People - Social Care Hospital Interface Purchasing 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Admin Buildings 00GG Resources - Finance 00GG People - Independent Living 00GG Place - Environment and Transport (Public Transport) 00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Place - Registrars and Coroners 00GG Place - Registrars and Coroners 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Catering Third Party Payments - Other Establishments Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Supplies & Services - Printing Stationery and General Office Expenses Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transp	21/01/2022 21/01/2022	3308070 3308071 3308072 3308081 3304203 3304247 3308758 3307981 3308063 13308063 11340131 11342023 11342024 3303488 3308435 3303441 3305826 3306203 3306217 3306749 11342070 11341972 3304340 330436 3304319 3304327 3304340 330436 330437 330436 330437 3304360 3304464 3304469 3304462 3304462 3304482 3304482	1,030.20 500.00 696.00 3,187.02 1,485.90 5,850.00 1,040.58 1,055.25 8,949.90 518.27 1,164.94 1,740.00 1,530.00 1,000.00 3,616.99 437.79 -694.09 -671.70 -1,077.72 625.00 2,800.00 12,640.00 780.00 1,170.00 845.00 1,170.00 419.91 5,344.99 5,344.92 11,127.74 1,802.00 1,152.00 1,360.00 1,768.00 1,768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,1768.00 1,222.00 1,144.00 900.00 2,304.00 1,672.00	Revenue	1001866 1001866 1001866 1001866 1002559 1002559 1002555 1002635 1002635 1002635 1002635 1002635 1002924 1002924 1002930 1003158 1003158 1003158 1003158 1003252 1003254 1003262 1003264 1003454 1003454 1003454 1003454 1003454 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service) Mr T H Higgins (Taxi & Minibus Service) Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd Crossbar Coaching Impact Mail & Print (Uk) Ltd Impact Mail & Print (Uk)
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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	21/01/2022	3304506	1,170.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304510	1,872.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304523	2,088.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305955	1,976.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305996	4,914.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306116	2,150.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306184	3,328.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306187	2,496.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306200	5,356.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306210	2,028.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306222	988.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306224	2,725.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306462	3,072.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306465	4,368.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306466	1,924.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306496	2,808.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306504	2,470.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306509	1,444.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306517	1,664.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306528	1,848.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306532	3,432.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306588	2,400.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307208	2,164.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307224	1,248.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	21/01/2022	3307225	2,548.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307228	998.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307249	1,764.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	21/01/2022	3307381	4,312.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307389	1,869.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	21/01/2022	3307451	4,524.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307457	2,028.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307457	6,552.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307489	1,152.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service
	00GG People - Home to School Hansport 00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307513	1,794.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service
Shropshire Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307513	1,794.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service
					1,768.00		
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308130 3308136	2,288.00	Revenue	
Shropshire	The state of the s	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308136	1,111.00	Revenue	
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022			Revenue	
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308177	1,152.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308184	1,950.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308188	2,184.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308200	1,156.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308205	1,524.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308206	878.40	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308208	1,512.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308364	1,256.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308479	968.00 1,520.00	Revenue Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service
Shropshire							
	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308495	· ·		
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308526	980.00	Revenue	1003978 Shrewsbury Taxi Service
Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022	3308526 3308555	980.00 1,171.00	Revenue Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service
Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities	21/01/2022 21/01/2022 21/01/2022	3308526 3308555 3308475	980.00 1,171.00 622.00	Revenue Revenue Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust
Shropshire Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022 21/01/2022 21/01/2022 21/01/2022	3308526 3308555 3308475 3306572	980.00 1,171.00 622.00 1,140.00	Revenue Revenue Revenue Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid
Shropshire Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities	21/01/2022 21/01/2022 21/01/2022 21/01/2022 21/01/2022	3308526 3308555 3308475 3306572 3308515	980.00 1,171.00 622.00 1,140.00 1,432.00	Revenue Revenue Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust
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Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payment	21/01/2022 21/01/2022	3308526 3308555 3308555 3308572 3308515 3308547 3303640 11340133 11340136 11340137 11340139 11340140 11340144 11340145 11340147 11340149 11340151 11340151 11340154 11340154 11340157 11340157 11340157 1134076 3305689 3305715 3305724 3305724 3305733 3305751 3305778	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,127.28 1,127.28 590.48 536.80 536.80 1,127.28 697.84 697.84 697.84 966.24 697.84 544.72 1,680.00 2,736.00 3,952.00 3,120.00 3,600.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004564 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd
Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payment	21/01/2022 21/01/2022	3308526 3308555 3308475 3306572 3308515 3308547 3303640 11340133 11340136 11340137 11340139 11340140 11340142 11340144 11340145 11340147 11340149 11340151 11340151 11340157 1	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,127.28 590.48 536.80 536.80 1,127.28 1,127.28 697.84 697.84 697.84 966.24 697.84 596.24 697.84 596.24 697.84 596.20 3,120.00 3,550.00 3,952.00 3,120.00 3,360.00 1,534.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004314 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd
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Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing 00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Tran	21/01/2022 21/01/2022	3308526 3308555 3308475 3308572 3308515 3308547 3303640 11340133 11340136 11340137 11340140 11340142 11340144 11340145 11340149 11340149 11340151 11340157 113	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,127.28 1,127.28 590.48 536.80 536.80 1,127.28 697.84	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004311 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004566 Bradbury Care Centre 1004567 Bradbury Care Centre 1004568 Bradbury Care Centre 1004568 Bradbury Care Centre 1004569 Bradbury Care Centre
Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payment	21/01/2022 21/01/2022	3308526 3308555 3308475 3306572 3308515 3308547 3303640 11340133 11340136 11340137 11340139 11340140 11340142 11340144 11340145 11340145 11340147 11340149 11340150 11340151	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,127.28 590.48 536.80 536.80 536.80 1,127.28 697.84 697.84 697.84 966.24 697.84 544.72 1,680.00 2,736.00 3,952.00 3,120.00 3,600.00 3,360.00 1,534.00 448.00 1,066.00 1,248.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004563 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004688 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools
Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-	21/01/2022 21/01/2022	3308526 3308555 3308475 3306572 3308515 3308547 3303640 11340133 11340135 11340137 11340139 11340140 11340142 11340144 11340145 11340147 11340149 11340151 11340151 11340151 11340151 3305731 3305731 3305724 3305731 3305778 3304401 3304433 3304434 3304436 3304436 3304475	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,127.28 590.48 536.80 536.80 536.80 1,127.28 697.84 697.84 697.84 697.84 544.72 1,680.00 2,736.00 3,952.00 3,120.00 3,600.00 1,534.00 448.00 1,066.00 1,248.00 560.00	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004311 Herefordshire and Worcestershire Health And Care NHS Trust 1004311 Herefordshire and Worcestershire Health And Care NHS Trust 1004321 M A Smith Associates 1004562 Bradbury Care Centre 1004563 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004688 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools
Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing 00GG People - Social Car	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-	21/01/2022 21/01/2022	3308526 3308555 3308475 3306572 3308515 3308547 3303640 11340133 11340135 11340137 11340139 11340140 11340142 11340144 11340145 11340147 11340149 11340151 11340151 11340157 1	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,127.28 1,127.28 1,127.28 1,127.28 697.84 697.84 697.84 697.84 697.84 697.84 596.24 697.84 596.20 1,127.28 1,12	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 100485 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004563 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004688 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools
Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG Health and Wellbeing - Public Health General Management 00GG Adult Services - Public Health General Management 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing 00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expen	21/01/2022 21/01/2022	3308526 3308555 3308475 3308572 3308515 3308547 3303640 11340133 11340136 11340137 11340139 11340142 11340144 11340145 11340145 11340147 11340149 11340151 11340151 11340151 11340151 11340151 11340151 11340151 11340151 11340151 11340151 11340151 11340151 11340153 11340151 11340153 11340153 11340154 11340154 11340155 11340145 1	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,12	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004563 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004686 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools
Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing 00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Ope	21/01/2022 21/01/2022	3308526 3308555 3308475 3308572 3308515 3308547 3303640 11340133 11340136 11340137 11340139 11340142 11340144 11340145 11340145 11340145 11340151 11340151 11340154 11340154 11340157 11340157 11340157 11340157 11340154 11340154 11340154 11340155 11340154 11340154 11340154 11340154 11340155 11340155 11340154 11340154 11340154 11340155 11340154 11340154 11340154 11340155 11340154 11340154 11340154 11340155 11340154 11340155 11340155 11340154 11340154 11340154 11340155 11340154 11340154 11340154 11340154 11340154 11340154 11340154 11340154 11340154 11340155 11340154 113	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,970.22 1,127.28 1,127.28 1,127.28 590.48 536.80 536.80 1,127.28 697.84 697.84 697.84 697.84 697.84 697.84 096.24 697.84 1,127.28	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004325 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004342 M A Smith Associates 1004562 Bradbury Care Centre 1004563 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004689 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools
Shropshire	00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG People - Social Care Community Purchasing 00GG People - Social Care C	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Trans	21/01/2022 21/01/2022	3308526 3308555 3308555 3308572 3308515 3308547 3303640 11340133 11340136 11340137 11340139 11340140 11340142 11340144 11340145 11340145 11340147 11340150 11340151 11340151 11340153 330573 3305735 3305735 3305736 3305736 3304343 3304436 3304436 3304446 3304446 3304454	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,127.28 590.48 536.80 536.80 536.80 1,127.28 697.84 697.84 697.84 966.24 697.84 966.24 697.84 966.20 1,1680.00 2,736.00 3,952.00 3,120.00 3,600.00 1,534.00 448.00 1,066.00 1,248.00 560.00 1,008.00 1,1888.80	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004325 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004563 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004689 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools
Shropshire	00GG People - Care Management - Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG Adult Services - Public Health General Management 00GG Adult Services - Public Health General Management 00GG Adult Services - Public Health General Management 00GG Health and Wellbeing - Sexual Health 00GG Capital - Adult Social Care Operations Capital 00GG People - Social Care Community Purchasing 00GG People - Care Management - Transport 00GG People - Care Management - Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure	21/01/2022 21/01/2022	3308526 3308555 3308475 3306572 3308515 3308547 3303640 11340133 11340136 11340137 11340139 11340140 11340142 11340144 11340145 11340147 11340147 11340149 11340151 11340151 11340157 1	980.00 1,171.00 622.00 1,140.00 1,432.00 2,140.00 815.00 697.84 536.80 1,127.28 1,970.22 1,127.28 1,127.28 1,127.28 1,127.28 697.84	Revenue	1003978 Shrewsbury Taxi Service 1003978 Shrewsbury Taxi Service 1004285 The Dudley Group Nhs Foundation Trust 1004315 A Rashid 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004341 Herefordshire and Worcestershire Health And Care NHS Trust 1004323 M A Smith Associates 1004523 M A Smith Associates 1004562 Bradbury Care Centre 1004563 Bradbury Care Centre 1004564 Bradbury Care Centre 1004565 Bradbury Care Centre 1004565 Bradbury Care Centre 1004564 Telford Taxi Hire Ltd 1004684 Telford Taxi Hire Ltd 1004689 Bugsy'S Airports And Schools 1004698 Bugsy'S Airports And Schools

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304962	1,210.00	Revenue	1004706	Abermule Private Hire
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304048	1,482.00	Revenue	1004724	Swan Cabs Limited
					3304050	1,560.00			
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022			Revenue	1004724	Swan Cabs Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304051	1,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304052	910.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304053	572.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304056	1,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304058	1,040.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304059	1,163.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304060	576.00	Revenue	1004724	Swan Cabs Limited
Shropshire		People - Looked After Children (LAC) Service	Transport Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304351	1,430.00	Revenue	1004724	Swan Cabs Limited
			Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases		3304355	440.00	Revenue	1004724	
Shropshire		People - Care Management - Transport		21/01/2022					Swan Cabs Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304378	1,488.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304384	816.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304386	3,640.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304391	3,150.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304394	880.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304395	420.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304410	1,768.00	Revenue	1004724	Swan Cabs Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304469	860.00	Revenue	1004724	Swan Cabs Limited
		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases		3305885	1,519.00		1004724	G F Ratcliff
Shropshire		-		21/01/2022			Revenue		
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304287	1,820.00	Revenue	1004860	D C Coaches Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304337	2,340.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304343	3,080.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/01/2022	3308768	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	21/01/2022	3308368	27.08	Revenue	1005013	Nobisco Limited
Shropshire		Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/01/2022	3308368	1,059.74	Revenue	1005013	Nobisco Limited
Shropshire		Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/01/2022	3308453	881.78	Revenue	1005013	Nobisco Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304230	1,950.00	Revenue	1005042	Ringway Mini-Bus Hire
 									
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304231	1,885.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire		Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	21/01/2022	3308571	10,982.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	21/01/2022	3305082	645.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/01/2022	3305630	1,702.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	21/01/2022	3305763	2,692.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/01/2022	3305786	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	21/01/2022	3308822	826.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/01/2022	3308829	1,646.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	21/01/2022	3307222	1,328.75	Revenue	1005689	Lucy Zodion Ltd
					3303981	3,840.00			
Shropshire		Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/01/2022			Revenue	1006099	Kaleidoscope Project
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342072	2,057.16	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342073	2,142.84	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342075	2,197.44	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	21/01/2022	3303573	800.00	Revenue	1006563	Insynch
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342106	1,000.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/01/2022	3308712	3.750.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/01/2022	3308602	725.40	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11341975	495.00	Revenue	1008574	Taylors Mechanical Ltd
		Capital - Corporate Landlord Capital			11342004	6,841.16	Capital	1008613	Dr E Contractors Ltd
Shropshire	00GG	and the second of the second o	Non Revenue - Non Revenue	21/01/2022					
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/01/2022	11342005	672.76	Capital	1008613	Dr E Contractors Ltd
Shropshire		Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/01/2022	3297677	850.00	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/01/2022	3308753	850.00	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/01/2022	3307163	1,065.54	Revenue	1008717	Severnside Housing Rents 000107027
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/01/2022	3303525	3,879.00	Capital	1009756	Trueform Engineering Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305054	528.76	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/01/2022	3308486	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire		Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	21/01/2022	3308451	692.26	Revenue	1013828	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire		People - Care Management - Social Work Teams	Supplies & Services - Services	21/01/2022	3305403	620.00	Revenue	1017184	Dr Soha Gouda
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342062	2,138.58	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342063	1,270.40	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342069	725.94	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/01/2022	3309203	1,261.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/01/2022	3309231	1,405.30	Revenue	1000769	The Little Food Company Limited
Shropshire		Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	24/01/2022	3305544	1,140.00	Revenue	1000879	Team-Teach
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2022	3309085	1,305.00	Revenue	1001245	Mc Travel
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/01/2022	3308757	5,850.00	Revenue	1002575	Crossbar Coaching
			Supplies & Services - Services	24/01/2022	3307675	1,798.00	Revenue	1002575	
Shropshire		Place - Planning Services							Sc Land Registry Imp A/C Western Power Distribution
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	24/01/2022	3308836	3,204.24	Revenue	1003454	Western Power Distribution
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2022	3309128	3,840.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2022	3309148	5,632.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	24/01/2022	3304041	1,361.64	Revenue	1004300	Halls Holdings Ltd (Commercial Rents)
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	24/01/2022	24883	696.00	Revenue	1004582	Starbeck Educational Resources
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2022	3309108	568.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire		, v	<u> </u>		3305494				
Pornii C	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/20//		2 340 001	Revenue	1004996	IKOVAI CADS
		People - Home to School Transport Resources - Legal Services - Child Care	Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses	24/01/2022		2,340.00	Revenue	1004996	Royal Cabs The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	24/01/2022	3308828	2,806.32	Revenue	1005215	The Oyster Partnership Ltd
Shropshire Shropshire	00GG 00GG	Resources - Legal Services – Child Care Resources - Risk Management and Insurance	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials	24/01/2022 24/01/2022	3308828 3308462	2,806.32 715.00	Revenue Revenue	1005215 1005365	The Oyster Partnership Ltd Municipal Mutual Insurance Limited
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Resources - Legal Services – Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148	2,806.32 715.00 900.00	Revenue Revenue Revenue	1005215 1005365 1005852	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Resources - Legal Services - Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments	24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716	2,806.32 715.00 900.00 615.00	Revenue Revenue Revenue Revenue	1005215 1005365 1005852 1008532	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant
Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Resources - Legal Services - Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567	2,806.32 715.00 900.00 615.00 690.00	Revenue Revenue Revenue Revenue Revenue	1005215 1005365 1005852 1008532 1008554	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Resources - Legal Services - Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments	24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716	2,806.32 715.00 900.00 615.00	Revenue Revenue Revenue Revenue	1005215 1005365 1005852 1008532	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Resources - Legal Services - Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567	2,806.32 715.00 900.00 615.00 690.00	Revenue Revenue Revenue Revenue Revenue	1005215 1005365 1005852 1008532 1008554	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources - Legal Services — Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure Place - Corporate Landlord - Leisure	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567 3308585	2,806.32 715.00 900.00 615.00 690.00 1,900.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005365 1005852 1008532 1008554 1008554	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons W T Rowley & Sons
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Resources - Legal Services - Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567 3308585 3308569	2,806.32 715.00 900.00 615.00 690.00 1,900.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005365 1005852 1008532 1008554 1008554 1008556	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons W T Rowley & Sons J Rogers & Sons
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Legal Services - Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture People - Non-Delegated Primary DSG Place - Corporate Landlord - Museums & Culture	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567 3308585 3308569 3308572 3308734	2,806.32 715.00 900.00 615.00 690.00 1,900.00 687.00 2,789.00	Revenue	1005215 1005365 1005852 1008532 1008554 1008554 1008556 1008556	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons W T Rowley & Sons J Rogers & Sons J Rogers & Sons J Rogers & Sons
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Legal Services — Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture People - Non-Delegated Primary DSG Place - Corporate Landlord - Museums & Culture People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567 3308585 3308569 3308572 3308734 3308889	2,806.32 715.00 900.00 615.00 690.00 1,900.00 687.00 2,789.00 555.00	Revenue	1005215 1005365 1005852 1008532 1008554 1008554 1008556 1008556 1008556	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons W T Rowley & Sons J Rogers & Sons J Rogers & Sons J Rogers & Sons J Rogers & Sons Red Sector Recruitment Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Legal Services — Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture People - Non-Delegated Primary DSG Place - Corporate Landlord - Museums & Culture People - Looked After Children (LAC) Service Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Non Revenue - Non Revenue	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567 3308585 3308569 3308572 3308734 3308889 24884	2,806.32 715.00 900.00 615.00 690.00 1,900.00 687.00 2,789.00 555.00 1,040.25 954.00	Revenue	1005215 1005365 1005852 1008532 1008554 1008554 1008556 1008556 1008556 1010609 1012115	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons W T Rowley & Sons J Rogers & Sons J Rogers & Sons J Rogers & Sons Red Sector Recruitment Ltd Talking Life Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Legal Services — Child Care Resources - Risk Management and Insurance Resources - Communications & Engagement People - Early Years Place - Corporate Landlord - Leisure Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture People - Non-Delegated Primary DSG Place - Corporate Landlord - Museums & Culture People - Looked After Children (LAC) Service Shropshire Council Balance Sheet - Shropshire Council Balance Sheet People - Care Management - Assistive Equipment & Technology	Employees - Direct Employee Expenses Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Non Revenue - Non Revenue Supplies & Services - Services	24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022 24/01/2022	3308828 3308462 3304148 3308716 3308567 3308585 3308569 3308572 3308734 3308889 24884 3308869	2,806.32 715.00 900.00 615.00 690.00 1,900.00 687.00 2,789.00 555.00 1,040.25 954.00 5,469.12	Revenue	1005215 1005365 1005852 1008532 1008554 1008554 1008556 1008556 1008556 1010609 1012115 1014749	The Oyster Partnership Ltd Municipal Mutual Insurance Limited Wiggly Worm Media Ltd Severn Bridge Mat Ta Mount Pleasant W T Rowley & Sons W T Rowley & Sons J Rogers & Limited Talking Life Limited Tunstall Health Care (Uk) Ltd
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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID 1000534	Supplier Name
Shropshire Shropshire		Place - Registrars and Coroners Capital - Unallocated School Capital	Supplies & Services - Services Non Revenue - Non Revenue	25/01/2022 25/01/2022	3309352 11342375	11,657.90 765.00	Revenue Capital	1000534	Royal Shrewsbury Hospital Nhs Trust Thomas Consulting Ltd
Shropshire	-	Place - Highways (Operations)	Non Revenue - Non Revenue	25/01/2022	3309363	78,182.39	Revenue	1000834	Dynniq Uk Limited
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	25/01/2022	3309309	6,556.69	Capital	1000334	Access Mobility Solutions
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	25/01/2022	3309310	3,926.21	Capital	1001194	Access Mobility Solutions
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2022	3305799	2,925.00	Revenue	1001625	A B & C A Humphries
Shropshire	00GG (Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/01/2022	11342374	1,390.00	Capital	1002517	Ridge And Partners Llp
Shropshire	00GG H	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	25/01/2022	3309498	1,143.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	25/01/2022	3309503	1,006.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire		Resources - Print & Post Services	Supplies & Services - Communications and Computing	25/01/2022	3306084	1,599.89	Revenue	1003729	Whistl North Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2022	3304195	884.00	Revenue	1004236	J C Executive Minibuses
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2022	3304202	884.00	Revenue	1004236	J C Executive Minibuses
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2022	3304225	858.00	Revenue	1004236	J C Executive Minibuses
Shropshire		People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2022	3304228	1,053.00	Revenue	1004236	J C Executive Minibuses
Shropshire		Adult Services - Sexual Health	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Joint Authorities	25/01/2022 25/01/2022	3305526 3309410	1,330.00 2,373.00	Revenue Revenue	1004236 1004341	J C Executive Minibuses Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire Shropshire		Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities Third Party Payments - Joint Authorities	25/01/2022	3309410	1,953.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire		People - Projects	Supplies & Services - Grants and Subscriptions	25/01/2022	3309351	160.000.00	Revenue	1004341	Nottingham University Hosps Nhs Trust
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342460	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	-	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342462	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG (Children's Services - Looked After Children (LAC) - Leaving Care Team (18+)	Supplies & Services - Equipment Furniture and Materials	25/01/2022	3309173	2,090.00	Revenue	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG F	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/01/2022	3305066	2,806.26	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG F	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342469	28,080.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG F	People - Children's Case Management	Supplies & Services - Services	25/01/2022	3309441	702.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire		People - Children's Case Management	Supplies & Services - Services	25/01/2022	3309455	3,242.34	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire		People - Early Years	Third Party Payments - Other Establishments	25/01/2022	3309429	1,800.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	-	People - Early Years	Third Party Payments - Other Establishments	25/01/2022	3309403	3,600.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire		People - Early Years	Third Party Payments - Other Establishments	25/01/2022	3309407	7,200.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	-	People - Early Years Place - Corporate Landlord - Economic Development	Supplies & Services - Services Promises Polated Evaporditure - Repairs alterations and maintenance of huildings	25/01/2022	11342429 11342429	64.03 537.22	Revenue	1008557 1008557	Advanced Wastewater & Drainage Limited
Shropshire Shropshire		Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022 25/01/2022	11342429	80.39	Revenue Revenue	1008557	Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited
Shropshire	-	Place - Corporate Landlord - Addit Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	104.44	Revenue	1008557	Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited
Shropshire	-	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	153.32	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	80.90	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG F	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	64.54	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG F	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	400.96	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG (Capital - Primary School Capital	Non Revenue - Non Revenue	25/01/2022	3306860	20,000.00	Capital	1008574	Taylors Mechanical Ltd
Shropshire	00GG F	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342470	755.37	Revenue	1011147	Forever Loving Care Limited
Shropshire		Place - Planning Services	Employees - Direct Employee Expenses	25/01/2022	3305104	1,330.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342433	545.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire		Adult Services - Sexual Health	Third Party Payments - Joint Authorities	25/01/2022	3309487	700.88	Revenue	1013828	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire Shropshire		People - Children's Case Management People - Social Care Community Purchasing	Supplies & Services - Services Third Party Payments - Private Contractors	25/01/2022 25/01/2022	3309453 11342467	2,371.75 662.83	Revenue Revenue	1014045 1017394	Advanced Child Care Assessment Limited Radis Community Care
Shropshire	00GG F	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/01/2022	11342467	2,760.14	Revenue	1017394	Radis Community Care
Shropshire		People - Early Years	Third Party Payments - Other Establishments	26/01/2022	3309445	701.22	Revenue	1000295	Powys County Council
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/01/2022	3308717	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309717	770.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG F	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309736	1,100.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG F					1,100.00			
	DDDD	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309740	550.00	Revenue	1000439	Knighton Taxis
Shropshire		People - Home to School Transport People - Home to School Transport					Revenue Revenue	1	
Shropshire Shropshire	00GG F	·	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022 26/01/2022 26/01/2022	3309740 3309749 3305257	550.00 1,200.00 21,371.00		1000439 1000439 1000655	Knighton Taxis
Shropshire Shropshire	00GG F 00GG F	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue	26/01/2022 26/01/2022 26/01/2022 26/01/2022	3309740 3309749 3305257 3305500	550.00 1,200.00 21,371.00 3,598.00	Revenue Revenue Capital	1000439 1000439 1000655 1000753	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd
Shropshire Shropshire Shropshire	00GG F 00GG C 00GG F	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital People - Quality & Assurance: Learning & Development	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue Employees - Indirect Employee Expenses	26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022	3309740 3309749 3305257 3305500 3305570	550.00 1,200.00 21,371.00 3,598.00 570.00	Revenue Revenue Capital Revenue	1000439 1000439 1000655 1000753 1000879	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd Team-Teach
Shropshire Shropshire Shropshire Shropshire	00GG R 00GG 0 00GG 0 00GG R	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital People - Quality & Assurance: Learning & Development People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue Employees - Indirect Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022	3309740 3309749 3305257 3305500 3305570 3309355	550.00 1,200.00 21,371.00 3,598.00 570.00 2,490.00	Revenue Revenue Capital Revenue Revenue	1000439 1000439 1000655 1000753 1000879 1001274	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd Team-Teach Derek Griffiths Decorating Contr Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital People - Quality & Assurance: Learning & Development People - Housing Options Resources - Commissioning Development & Procurement	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue Employees - Indirect Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - PFI and PPP Schemes	26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022	3309740 3309749 3305257 3305500 3305570 3309355 3309729	550.00 1,200.00 21,371.00 3,598.00 570.00 2,490.00 296,867.39	Revenue Revenue Capital Revenue Revenue Revenue	1000439 1000439 1000655 1000753 1000879 1001274 1001513	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd Team-Teach Derek Griffiths Decorating Contr Ltd Integrated Care Solutions (Shropshire)Lt
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG 0 00GG F 00GG F 00GG F 00GG F	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital People - Quality & Assurance: Learning & Development People - Housing Options Resources - Commissioning Development & Procurement People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue Employees - Indirect Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - PFI and PPP Schemes Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022 26/01/2022	3309740 3309749 3305257 3305500 3305570 3309355 3309729 3309650	550.00 1,200.00 21,371.00 3,598.00 570.00 2,490.00 296,867.39 1,346.80	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1000439 1000439 1000655 1000753 1000879 1001274 1001513 1001866	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd Team-Teach Derek Griffiths Decorating Contr Ltd Integrated Care Solutions (Shropshire)Lt Mr T H Higgins (Taxi & Minibus Service)
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Shropshire	00GG	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital People - Quality & Assurance: Learning & Development People - Quality & Assurance: Learning & Development People - Housing Options Resources - Commissioning Development & Procurement People - Home to School Transport Place - Corporate Landlord - Mardol House & Tannery People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Supported Living Properties Adult Services - Trading Standards & Licensing People - Supported Living Properties Adult Services - Supported Living Properties Adult Services - Supported Living Properties People - Special Educational Needs & Disability People - Children's Case Management People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue Employees - Indirect Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - PFI and PPP Schemes Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Employees - Indirect Employee Expenses Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Third Party P	26/01/2022 26/01/2022	3309740 3309749 3309749 3305257 3305500 3305570 3309557 3309355 3309729 3309650 3309650 13341306 11341307 3308831 3309896 3307710 3309871 3305279 3305279 3305284 3305286	550.00 1,200.00 21,371.00 3,598.00 2,490.00 296,867.39 1,346.80 3,676.80 3,962.28 520.00 3,962.28 520.00 3,288.48 3,288.48 5,550.00 9,510.00 7,292.00 119,736.30 120,013.00 7,079.00 17,950.00 25,546.00 595.00 6,867.00 500.00 635.00 492.50 5,500.00 750.00 750.00 750.00 750.00 750.00 6,867.00 750.00	Revenue Revenue Capital Revenue	1000439 1000439 1000439 1000655 1000753 1000879 1001274 1001513 1001866 1002245 1002304 1002304 1002301 1002621 1002621 1002621 1002921 1003918 1004073 1004129 1004277 1004277 1004318 100456 1004808 1005189 1005189 1005189 1005605 1008210 1008210 1008409 101665	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd Team-Teach Derek Griffiths Decorating Contr Ltd Integrated Care Solutions (Shropshire)Lt Mr T H Higgins (Taxi & Minibus Service) Twentyfirst Century Media Group Ltd Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd First Choice Housing Association Ltd Institute Of Licencing (Events) Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd West Midlands Employers The Marches School Shrewsbury Taxi Service Woodside Primary School Matrix Scm Ltd The Priory School Severndale Specialist Academy Idsall School Sir John Talbots Lacon Childe School Prime Resolution Limited Oldbury Wells School Lextox Lextox Lextox Uedon C E School My Shrewsbury Ltd Personal redaction Personal redaction Personal redaction Oswestry School Prepcare Nursery The Marches School
Shropshire	00GG	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital People - Quality & Assurance: Learning & Development People - Housing Options Resources - Commissioning Development & Procurement People - Home to School Transport Place - Corporate Landlord - Mardol House & Tannery People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Supported Living Properties Adult Services - Trading Standards & Licensing People - Supported Living Properties Adult Services - Supported Living Properties People - Projects People - Projects People - Special Educational Needs & Disability People - Special Educational Needs & Disability Resources - Commissioning Development & Procurement People - Special Educational Needs & Disability People - Spe	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue Employees - Indirect Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - PFI and PPP Schemes Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Employees - Indirect Employee Expenses Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Direct Employee Expenses Third Party Payments - Other Establishments Employees - Direct Employee Expenses Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Transfer Payments - Other Establishments Third Party Payments - Other Establishments Thir	26/01/2022 26/01/2022	3309740 3309749 3309749 3309527 3305500 3305570 3309557 3309355 3309729 3309650 3309650 11341306 11341307 3309870 3309896 3307129 3309896 3307129 3305279 3308223 3305228 3305228 3305286	550.00 1,200.00 21,371.00 3,598.00 2,490.00 296,867.39 1,346.80 3,675.00 3,962.28 528.48 3,288.48 3,288.48 3,288.48 3,288.48 3,288.48 3,288.48 3,288.48 3,288.48 3,288.48 3,5550.00 1,104.00 7,292.00 119,736.30 12,013.00 250,332.00 7,079.00 17,950.00 595.00 6,867.00 500.00 635.00 635.00 635.00 635.00 635.00 7,000	Revenue Revenue Capital Revenue	1000439 1000439 1000439 1000655 1000753 1000753 1001274 1001513 1001866 1002245 1002304 1002304 1002315 1002621 1002921 1003978 1004073 1004129 1004277 1004318 1004516 1004505 1004946 1005189 1005189 1005917 1008210 1008409 1011665 1011665	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd Team-Teach Derek Griffiths Decorating Contr Ltd Integrated Care Solutions (Shropshire)Lt Mr T H Higgins (Taxi & Minibus Service) Twentyfirst Century Media Group Ltd Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd First Choice Housing Association Ltd Institute Of Licencing (Events) Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd West Midlands Employers The Marches School Shrewsbury Taxi Service Woodside Primary School Matrix Scm Ltd The Priory School Severndale Specialist Academy Idsall School Severndale Specialist Academy Idsall School Prime Resolution Limited Oldbury Wells School Lextox Personal redaction Personal redaction Personal redaction Personal redaction Oswestry School Pripeare Nursery The Marches School Csat T/As Belvidere School
Shropshire	00GG	People - Home to School Transport People - Special Educational Needs & Disability Capital - Primary School Capital People - Quality & Assurance: Learning & Development People - Quality & Assurance: Learning & Development People - Housing Options Resources - Commissioning Development & Procurement People - Home to School Transport Place - Corporate Landlord - Mardol House & Tannery People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Supported Living Properties Adult Services - Trading Standards & Licensing People - Supported Living Properties Adult Services - Supported Living Properties Adult Services - Supported Living Properties People - Special Educational Needs & Disability People - Children's Case Management People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Non Revenue - Non Revenue Employees - Indirect Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - PFI and PPP Schemes Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Employees - Indirect Employee Expenses Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Third Party P	26/01/2022 26/01/2022	3309740 3309749 3309749 3305257 3305500 3305570 3309557 3309355 3309729 3309650 3309650 13341306 11341307 3308831 3309896 3307710 3309871 3305279 3305279 3305284 3305286	550.00 1,200.00 21,371.00 3,598.00 2,490.00 296,867.39 1,346.80 3,676.80 3,962.28 520.00 3,962.28 520.00 3,288.48 3,288.48 5,550.00 9,510.00 7,292.00 119,736.30 120,013.00 7,079.00 17,950.00 25,546.00 595.00 6,867.00 500.00 635.00 492.50 5,500.00 750.00 750.00 750.00 750.00 750.00 6,867.00 750.00	Revenue Revenue Capital Revenue	1000439 1000439 1000439 1000655 1000753 1000879 1001274 1001513 1001866 1002245 1002304 1002304 1002301 1002621 1002621 1002621 1002921 1003918 1004073 1004129 1004277 1004277 1004318 100456 1004808 1005189 1005189 1005189 1005605 1008210 1008210 1008409 101665	Knighton Taxis Knighton Taxis The Lakelands School Stone Computers Ltd Team-Teach Derek Griffiths Decorating Contr Ltd Integrated Care Solutions (Shropshire)Lt Mr T H Higgins (Taxi & Minibus Service) Twentyfirst Century Media Group Ltd Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd First Choice Housing Association Ltd Institute Of Licencing (Events) Ltd The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd West Midlands Employers The Marches School Shrewsbury Taxi Service Woodside Primary School Matrix Scm Ltd The Priory School Severndale Specialist Academy Idsall School Sir John Talbots Lacon Childe School Prime Resolution Limited Oldbury Wells School Lextox Lextox Lextox Uedon C E School My Shrewsbury Ltd Personal redaction Personal redaction Personal redaction Oswestry School Prepcare Nursery The Marches School

Shropshire Shropshire Shropshire Shropshire Shropshire		I	1			0 1: 1/0		
Shropshire Shropshire	Body Ref Service Area Categorisation	Expense Type Describes Deleted Expanditure Density alterations and maintenance of buildings	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		upplier Name
Shropshire	00GG People - Non-Delegated Primary DSG 00GG Place - Environment and Transport (Public Transport)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Transport Operators	27/01/2022 27/01/2022	11342008 3310186	647.60 4,904.34	Revenue Revenue		an Gibbons Building Maintenance Special akeside Coaches Ltd
	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	27/01/2022	3310180	7,510.46	Revenue		akeside Coaches Ltd
om opsime	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	27/01/2022	3310198	8,996.28	Revenue		akeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310200	1,278.49	Revenue		akeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310128	14,675.20	Revenue		rriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310131	6,769.92	Revenue	1000220 A	rriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310182	14,683.11	Revenue	1000220 A	arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310187	124,160.05	Revenue	1000220 A	rriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310189	1,392.29	Revenue		rriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310199	14,861.34	Revenue	1000220 A	rriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310206	3,066.30	Revenue		rriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310212	5,014.91	Revenue		Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	27/01/2022	3310214	7,635.60 21,596.59	Revenue		vriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	27/01/2022 27/01/2022	3310221 3310226	12,725.67	Revenue		rriva Midlands Ltd
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	27/01/2022	3310226	14,896.74	Revenue Revenue		Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310238	130,877.13	Revenue		Arriva Midlands Ltd
Shropshire	00GG People - Placements: Adoption Service	Supplies & Services - Services	27/01/2022	3304579	449.00	Revenue		Aidland News Association Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	27/01/2022	3305429	582.12	Revenue		Aidland News Association Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	27/01/2022	3310185	694.23	Revenue	1000237 N	I Power
Shropshire	00GG Resources - Elections	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3309919	1,343.75	Revenue	1000355 S	hrops Horticultural Society
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310211	1,911.45	Revenue	1000659 B	lennetts Travel (Cranberry) Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	3310067	1,237.80	Revenue	1000769 T	he Little Food Company Limited
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310194	507.67	Revenue		ugg Valley Travel Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	27/01/2022	3310195	6,709.29	Capital		access Mobility Solutions
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342509	1,042.99	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342519	632.45	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342523	719.42	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342525	947.21	Revenue		idfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022 27/01/2022	11342532 11342533	1,038.69 659.68	Revenue Revenue		iidfood iidfood
Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342533	543.40	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342537	558.33	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342538	698.64	Revenue		didfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342542	724.59	Revenue		didfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342545	1,549.28	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342547	1,039.01	Revenue	1001530 B	idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342553	560.93	Revenue	1001530 B	lidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342555	669.57	Revenue	1001530 B	idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342557	577.70	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342558	647.12	Revenue		lidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342560	643.52	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342561 11342563	505.41	Revenue		idfood idfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022 27/01/2022	11342565	560.23 776.85	Revenue Revenue		sidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342567	506.38	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342568	791.44	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342573	558.28	Revenue		didfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342582	513.08	Revenue		iidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342583	636.13	Revenue	1001530 B	sidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342587	612.75	Revenue	1001530 B	sidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342589	1,257.37	Revenue	1001530 B	lidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342590	1,102.51	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342594	1,111.42	Revenue		lidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342597	714.74	Revenue		lidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342598	880.61	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342607	664.29	Revenue		idfood
Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022 27/01/2022	11342609 11342610	528.88 493.16	Revenue Revenue		idfood idfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342610	493.16 560.70	Revenue		idfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342617	498.52	Revenue		idfood
—	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342622	852.38	Revenue		idfood
Shrobshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022			Revenue		idfood
Shropshire Shropshire			2//01/2022	11342624	1,591.98		1001220 10	
_	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342624 11342625	1,591.98 770.90	Revenue		idfood
Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering					Revenue Revenue	1001530 B	iidfood iidfood
Shropshire Shropshire	i i	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632	770.90		1001530 B 1001530 B	
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635	770.90 975.48 1,442.66 827.00	Revenue	1001530 B 1001530 B 1001530 B 1001530 B	idfood iidfood iidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641	770.90 975.48 1,442.66 827.00 727.00	Revenue Revenue Revenue Revenue	1001530 B 1001530 B 1001530 B 1001530 B 1001530 B	idfood iidfood iidfood iidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642	770.90 975.48 1,442.66 827.00 727.00 510.56	Revenue Revenue Revenue Revenue Revenue	1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B	idfood idfood idfood idfood idfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78	Revenue Revenue Revenue Revenue Revenue Revenue	1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B	iidfood iidfood iidfood iidfood iidfood iidfood iidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342645	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B	iidfood iidfood iidfood iidfood iidfood iidfood iidfood iidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B	iidfood iidfood iidfood iidfood iidfood iidfood iidfood iidfood iidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342650	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02	Revenue	1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B 1001530 B	iidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342650 11342658	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02	Revenue	1001530 B 1001530 B	iidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342650 11342650 11342658	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13	Revenue	1001530 B 1001530 B	isidfood
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342648 11342650 11342650 11342658 11342660 11342664	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91	Revenue	1001530 B	isidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342650 11342650 11342658	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31	Revenue	1001530 B	sidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342632 11342641 11342642 11342645 11342647 11342648 11342650 11342660 11342660 11342664	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91	Revenue	1001530 B	isidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342650 11342658 11342660 11342660 11342664 11342667	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60	Revenue	1001530 B	idifood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342658 11342658 11342660 11342664 11342667 11342668	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60 1,059.30	Revenue	1001530 B	idifood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342650 11342660 11342660 11342664 11342667 11342668 11342669 11342669	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60 1,059.30 522.99	Revenue	1001530 B	sidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342660 11342650 11342660 11342664 11342667 11342668 11342669 11342669 11342669 11342669 11342670 11342677	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60 1,059.30 522.99 497.32	Revenue	1001530 B	sidfood iidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342647 11342648 11342658 11342660 11342660 11342667 11342667 11342669 1134267 11342681 11342681	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60 1,059.30 522.99 497.32 1,702.82 816.61 601.54	Revenue	1001530 B	idifood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342648 11342660 11342660 11342664 11342667 11342669 11342670 11342670 11342681 11342681 11342682 11342682	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60 1,059.30 522.99 497.32 1,702.82 816.61 601.54 604.46	Revenue	1001530 B	idifood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342632 11342641 11342642 11342645 11342647 11342648 11342650 11342660 11342660 11342661 11342668 11342669 1134267 11342681 11342681 11342681 11342682 11342684 11342684 11342686	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60 1,059.30 522.99 497.32 1,702.82 816.61 601.54 604.46	Revenue	1001530 B	sidfood iidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	27/01/2022 27/01/2022	11342625 11342630 11342632 11342635 11342641 11342642 11342645 11342648 11342660 11342660 11342664 11342667 11342669 11342670 11342670 11342681 11342681 11342682 11342682	770.90 975.48 1,442.66 827.00 727.00 510.56 701.78 845.73 664.66 751.02 511.13 753.88 492.91 1,083.31 899.60 1,059.30 522.99 497.32 1,702.82 816.61 601.54 604.46	Revenue	1001530 B	idifood

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		Service Area Categorisation	Expense Type Symplica & Consider Contains	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name Distance
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022 27/01/2022	11342694 11342695	637.43 859.53	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342700	844.67	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	27/01/2022	11342701	615.72	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342705	1,916.23	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342706	711.92	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342710	718.12	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342713	525.60	Revenue	1001530	Bidfood
Shropshire	00GG F	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342723	-511.27	Revenue	1001530	Bidfood
Shropshire		People - Children's Case Management	Supplies & Services - Catering	27/01/2022	3308335	1.35	Revenue	1002233	Havenbrook Imprest
Shropshire		People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	27/01/2022	3308335	108.99	Revenue	1002233	Havenbrook Imprest
Shropshire		People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3308335	134.38	Revenue	1002233	Havenbrook Imprest
Shropshire		People - Placements: Residential Placements	Supplies & Services - Catering	27/01/2022	3308335	366.97	Revenue	1002233	Havenbrook Imprest
Shropshire		People - Placements: Residential Placements	Third Party Payments - Other Establishments	27/01/2022	3308335	74.40 1,510.00	Revenue	1002233	Havenbrook Imprest
Shropshire		Place - Theatre Services Place - Environment and Transport (Public Transport)	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2022 27/01/2022	3310196 3307119	2,558.25	Revenue	1002544 1002991	Venners Ltd Lex Autolease Ltd
Shropshire Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	27/01/2022	3310244	900.00	Revenue Revenue	1002991	Laughter Lines Comedy
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310204	695.93	Revenue	1003513	Celtic Travel
Shropshire		People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2022	3309737	3,490.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2022	3309765	6,912.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG (Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2022	3309781	1,863.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG F	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310202	6,190.55	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG F	People - Early Years	Third Party Payments - Other Establishments	27/01/2022	3309835	2,400.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG F	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310197	1,216.04	Revenue	1004941	Banga Travel
Shropshire	00GG F	People - People Directorate Management	Employees - Indirect Employee Expenses	27/01/2022	3309643	1,100.00	Revenue	1005052	Hampton'S Resourcing
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/01/2022	3309939	7,875.00	Revenue	1005358	Thorne Estates Ltd
Shropshire		Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3310296	2,996.00	Revenue	1005872	Safe Apps Limited
Shropshire		Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3310296	1,684.00	Revenue	1005872	Safe Apps Limited
Shropshire		Place - Leisure	Premises-Related Expenditure - Water Services Non Revenue - Non Revenue	27/01/2022	3309997	1,051.20 754,781.59	Revenue	1006145 1006306	Water Plus Ltd
Shropshire Shropshire		Place - Highways (Operations) People - Early Years	Non Revenue - Non Revenue Third Party Payments - Other Establishments	27/01/2022 27/01/2022	3310246 3310188	754,781.59 7,500.00	Revenue Revenue	1006306	Wsp Uk Ltd The Acorn Children'S Centre
Shropshire		Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	27/01/2022	3310273	3,663.25	Revenue	1008311	Acton Reynald Home Farm
Shropshire		Place - Shire Catering	Premises-Related Expenditure - Rents	27/01/2022	3310240	1,387.50	Revenue	1010416	Shrubbery House Account
Shropshire		Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	27/01/2022	3309087	5,733.36	Revenue	1010428	Crane Quality Counselling
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2022	3304825	1,625.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG F	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2022	3304847	884.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG (Capital - Economic Growth Capital	Non Revenue - Non Revenue	27/01/2022	3309935	871.00	Capital	1013864	Geldards Llp
Shropshire	00GG F	People - Care Management - Social Work Teams	Supplies & Services - Services	27/01/2022	3308874	5,562.78	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG F	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	27/01/2022	3308874	3,934.34	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire		Resources - Elections	Supplies & Services - Communications and Computing	27/01/2022	3309927	2,896.64	Revenue	1014774	Royal Mail Group Ltd
Shropshire		Resources - Elections	Supplies & Services - Communications and Computing	27/01/2022	3309941	1,272.24	Revenue	1014774	Royal Mail Group Ltd
Shropshire		Capital - Highways Capital	Non Revenue - Non Revenue	27/01/2022	3310144	5,337.44	Capital	1014823	E.On Energy Solutions Ltd
Shropshire	00GG F	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3307525	657.96	Revenue	1000101	Cooper & Williams Ltd
Chronobiro	0000	Donale Nan Delegated Primary DCC	Drawings Deleted Eugenditure Denoirs alterations and maintenance of buildings	20/01/2022	2207520	1 775 00	Dauganua	1000101	Conner 9 Williams Ltd
Shropshire		People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3307530	1,775.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG F	People - Projects	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3308146	2,300.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire Shropshire	00GG F			28/01/2022 28/01/2022					·
Shropshire	00GG F 00GG F	People - Projects Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3308146 3309372	2,300.00 1,970.00	Revenue Revenue	1000101 1000101	Cooper & Williams Ltd Cooper & Williams Ltd
Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022 28/01/2022 28/01/2022	3308146 3309372 11341266	2,300.00 1,970.00 788.18	Revenue Revenue Revenue	1000101 1000101 1000128	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd
Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022 28/01/2022 28/01/2022 28/01/2022	3308146 3309372 11341266 11342382	2,300.00 1,970.00 788.18 438.58	Revenue Revenue Revenue Revenue	1000101 1000101 1000128 1000128	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd R G Edwards & Co Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886	2,300.00 1,970.00 788.18 438.58 982.08	Revenue Revenue Revenue Revenue Revenue	1000101 1000101 1000128 1000128 1000128	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd R G Edwards & Co Ltd R G Edwards & Co Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F 00GG F	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342863 3310231	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00	Revenue Revenue Revenue Revenue Revenue Revenue	1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000173 1000204	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd
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Shropshire	00GG 00	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Corporate Landlord - Children's Services People - Non-Delegated Primary DSG People - Home to School Transport Place - Environment and Transport (Public Transport) Place - Leisure People - Looked After Children (LAC) Service Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Transport Operators Supplies & Services - Garnts and Subscriptions	28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342863 3310715 3310854 3310865 3310890 3299254 3308978 3305073 3305081 3310181 3310210 3310360 3310750 3310815 3310827 3304055	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.06 7,068.37 4,244.83 1,111.46 420.74 446.00 1,108.80 1,108.80 1,108.80 -8,576.82 -9,761.82 10,000.06 9,020.16 8,656.74 1,028.24	Revenue	1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000204 1000204 1000204 1000204 1000205 1000212 1000225 1000228 1000378 1000378 1000378 1000378 1000378 1000378 1000378 1000378	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Ian Gibbons Building Maintenance Special Lakeside Coaches Ltd Makeside Coaches Ltd Lakeside Coaches Ltd Lakeside Coaches Ltd Makeside Coaches Ltd Makeside Coaches Ltd Meeting Point Trust Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches
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Shropshire	00GG	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Children's Services People - Non-Delegated Primary DSG People - Home to School Transport Place - Environment and Transport (Public Transport) Place - Leisure People - Looked After Children (LAC) Service Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Third Party Payments - Transport Operators Supplies & Services - Services Third Party Payments - Transport Operators Third Party Payments - Transport Op	28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342863 3310715 3310854 3310865 3310890 3299254 3308978 3305073 3305081 3310181 3310180 3310750 3310855 3310857 3310860 3310750 3310857	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.06 7,068.37 4,244.83 1,111.46 420.74 446.00 1,108.80 1,108.80 1,108.80 1,178.28 10,000.06 9,020.16 8,656.74 1,028.24 750.00 -10,914.40 3,399.00 1,100.00	Revenue	1000101 1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000129 1000204 1000204 1000204 1000204 1000212 1000225 1000228 1000228 1000378	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Ian Gibbons Building Maintenance Special Lakeside Coaches Ltd J P Lennard Ltd Meeting Point Trust Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches
Shropshire	00GG 00	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Corporate Landlord - Children's Services People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Place - Environment and Transport (Public Transport) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Third Party Payments - Transport Operators Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments -	28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342883 3310231 3310715 3310854 3310865 3310890 3299254 3308978 3305073 3305081 3310181 3310210 3310360 3310750 3310815 3310827 3304055 3307210 3307604 11342875 11342478	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.06 7,068.37 4,244.83 1,111.46 420.74 446.00 1,108.80 1,108.80 -8,576.82 -9,761.86 7,178.28 10,000.06 9,020.16 8,656.74 1,028.24 750.00 -1,0314.40 3,399.00 1,100.00	Revenue	1000101 1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000204 1000204 1000204 1000204 1000204 1000212 1000225 1000228 1000228 1000378	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Ian Gibbons Building Maintenance Special Lakeside Coaches Ltd Maidland Rews Association Ltd Meeting Point Trust Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches Ulverscroft Large Print Books Ltd The Big Hand Group Ltd T/A Whats On Magazines Ltd Telford & Wrekin Council Coordinate Coaches Headway Shropshire
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Shropshire	00GG	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Corporate Landlord - Children's Services People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Place - Environment and Transport (Public Transport) Place - Leisure People - Looked After Children (LAC) Service Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport) Place - Libraries Place - Environment and Transport (Public Transport) Place - Social Care Community Purchasing People - Soc	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Inird Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Inird Party Payments - Transport Operators Third Party Payments - Transport Operators Inird Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Inird Party Payments - Private Contractors Inird Party Payments - Priva	28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342887 11342863 3310715 3310854 3310855 3310890 3299254 3308978 3305073 3305081 3310181 3310180 3310750 3310857 3304057 3304057 3304057 3304057 3304057 3304059 3310819	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.00 7,068.37 4,244.83 1,111.46 420.74 446.00 1,108.80 1,1	Revenue	1000101 1000101 1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000204 1000204 1000204 1000204 1000212 1000225 1000228 1000228 1000378 1000378 1000378 1000378 1000378 1000378 1000401 1000411 1000472 1000472 1000472 1000472 1000559 1000634	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Lakeside Coaches Ltd Meeting Point Trust Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches T
Shropshire	00GG	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Corporate Landlord - Children's Services People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Place - Environment and Transport (Public Transport) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport) Place - Env	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Transport Operators Third Party Payments - Private Contractors Third Party Payments - Private	28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342887 11342863 3310231 3310715 3310854 3310865 3310890 3299254 3305073 3305081 331010 3310360 3310750 3310815 3310815 3310827 330457 1342478 11342975 3304677 3304680 3309259 3309540 11342991 11342991 11342993 11342994 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850 3310850	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.06 7,068.37 4,244.83 1,111.46 420.74 446.00 1,108.80 1,109.00 1,761.80 1,109.00 1,760.00 1,7	Revenue	1000101 1000101 1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000204 1000204 1000204 1000204 1000202 1000225 1000228 1000228 1000378 1000401 1000412 1000412 1000412 1000412 1000412 1000414 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Lakeside Coaches Ltd J P Lennard Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches T
Shropshire	00GG	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Property Services People - Non-Delegated Primary DSG People - None to School Transport Place - Environment and Transport (Public Transport) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport) Place - Social Care Community Purchasing People - Social Care Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Supplies & Services - Transport Operators Third Party Payments - Private Contractors Third Party Payment	28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342887 11342863 3310231 3310715 3310854 3310865 3310890 3399578 3305073 3305081 3310181 3310210 3310360 3310750 3310817 3304055 3307210 3307604 11342875 11342478 11342975 3304680 3309540 311342991 11342992 11342993 11342994 3310850 3310326 11342994 3310850 3310326 11342994 3310850 3310326 11342994 3310850 3310326	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.06 7,068.37 4,244.83 1,111.46 420.70 446.70 1,108.80 -8,576.82 -9,761.86 7,178.28 10,000.06 9,020.16 8,656.74 1,028.24 750.00 -10,914.40 3,399.00 1,106.00 3,373.86 602.00 3,127.99 12,769.83 2,875.87 24,234.56 16,166.10 9,552.04 8,578.66 1,385.76 1,186.40 1,168.24 530.00 503.86	Revenue	1000101 1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000204 1000204 1000204 1000204 1000204 1000204 1000212 1000225 1000228 1000228 1000378 1000385 1000385 1000401 1000412 1000472 1000472 1000559 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Lakeside Coaches Ltd J P Lennard Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches T
Shropshire	00GG	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Property Services People - Non-Delegated Primary DSG People - Home to School Transport Place - Environment and Transport (Public Transport) Place - Loked After Children (LAC) Service Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport) Place - Social Care Community Purchasing People - Social Care Community Purchasin	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Third Party Payments - Transport Operators Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Trind Party Payments - Private Contractors Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments -	28/01/2022 28/01/2022	3308146 3309372 11341266 11342887 11342886 11342887 11342863 3310231 3310715 3310854 3310856 3310890 3399254 3305073 3305081 3310121 3310360 3310750 3310815 330455 330455 330455 330455 330455 330455 330455 330455 330455 330455 330455 330455 330455	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.06 7,068.37 4,244.83 1,111.46 424.74 446.70 1,108.80 1,108.80 -8,576.82 -9,761.86 7,178.28 10,000.06 9,020.16 8,656.74 1,028.24 7,750.00 -10,914.40 3,399.00 1,176.00 1,367.36 602.00 3,127.90 12,769.89 2,878.87 24,234.56 16,166.10 9,552.04 8,578.68 1,385.76 1,186.40 1,168.24 530.00 503.86	Revenue	1000101 1000101 1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000204 1000204 1000204 1000204 1000205 1000212 1000225 1000228 1000228 1000378 1000378 1000378 1000378 1000378 1000378 1000378 1000378 1000378 1000378 1000385 1000385 1000401 1000411 1000411 1000411 1000411 1000411 1000634	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Lakeside Coaches Ltd JP Lennard Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches To Large Print Books Ltd The Big Hand Group Ltd T/A Whats On Magazines Ltd Telford & Wrekin Council Cool Services Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Bethphage Great Britain
Shropshire	00GG	People - Projects Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Museums & Culture Place - Corporate Landlord - Mardol House & Tannery Place - Property Services Group Place - Property Services People - Non-Delegated Primary DSG People - None to School Transport Place - Environment and Transport (Public Transport) Place - Highways (Streetworks) Place - Highways (Streetworks) Place - Environment and Transport (Public Transport) Place - Social Care Community Purchasing People - Social Care Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Rents Supplies & Services - Services Supplies & Services - Services Supplies & Services - Transport Operators Third Party Payments - Private Contractors Third Party Payment	28/01/2022 28/01/2022	3308146 3309372 11341266 11342382 11342886 11342887 11342887 11342863 3310231 3310715 3310854 3310865 3310890 3399578 3305073 3305081 3310181 3310210 3310360 3310750 3310817 3304055 3307210 3307604 11342875 11342478 11342975 3304680 3309540 311342991 11342992 11342993 11342994 3310850 3310326 11342994 3310850 3310326 11342994 3310850 3310326 11342994 3310850 3310326	2,300.00 1,970.00 788.18 438.58 982.08 1,269.08 1,999.15 -1,650.00 8,731.06 7,068.37 4,244.83 1,111.46 420.70 446.70 1,108.80 -8,576.82 -9,761.86 7,178.28 10,000.06 9,020.16 8,656.74 1,028.24 750.00 -10,914.40 3,399.00 1,106.00 3,373.86 602.00 3,127.99 12,769.83 2,875.87 24,234.56 16,166.10 9,552.04 8,578.66 1,385.76 1,186.40 1,168.24 530.00 503.86	Revenue	1000101 1000101 1000101 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000128 1000204 1000204 1000204 1000204 1000204 1000204 1000212 1000225 1000228 1000228 1000378 1000385 1000385 1000401 1000412 1000472 1000472 1000559 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634	Cooper & Williams Ltd Cooper & Williams Ltd R G Edwards & Co Ltd Lakeside Coaches Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Midland News Association Ltd Tanat Valley Coaches Tanat Valley Coac

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID Supplier	
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3304713 3304715	1,044.47 4,179.79	Revenue Revenue		se Flex-E-Rent se Flex-E-Rent
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304717	4,179.79	Revenue		se Flex-E-Rent
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304717	503.86	Revenue		se Flex-E-Rent
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304723	3,483.77	Revenue		se Flex-E-Rent
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	28/01/2022	3310683	995.66	Revenue		Management
Shropshire	00GG People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/01/2022	11343482	15,500.00	Revenue		or Children
Shropshire	00GG People - Enable	Premises-Related Expenditure - Rents	28/01/2022	3306435	2,643.00	Revenue		urch Community Services Assoc
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	28/01/2022	3306946	9,578.80	Revenue		rgan Contracting
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342907	480.44	Revenue		ngineering Services Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3308722	2,266.68	Revenue		tershire County Council
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3308735	1,700.00	Revenue		tershire County Council
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3310988	3,269.44	Revenue		tershire County Council
Shropshire	00GG Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	28/01/2022	3305226	2,430.00	Revenue	1001730 Noss Ltd	
Shropshire	00GG Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/01/2022	3310033	1,573.62	Revenue		ledical Supplies Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3310997	5,490.00	Revenue		y School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3311014	4,209.96	Revenue		y School
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	28/01/2022	3306796	17,100.78	Revenue		Security Limited
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	28/01/2022	3307750	1,848.36	Revenue	1002235 Taybar S	Security Limited
Shropshire	00GG Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	28/01/2022	3308021	1,387.82	Revenue		Security Limited
Shropshire	00GG Resources - Human Resources Operations	Supplies & Services - Services	28/01/2022	3304484	1,120.00	Revenue		esign Consultancy Limited
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	28/01/2022	3305426	2,665.15	Revenue		It Disney Company Ltd
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/01/2022	11342835	1,390.00	Capital		nd Partners Llp
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342948	840.00	Revenue		tions Ltd
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304042	2,124.00	Revenue		ekin Housing Group Ltd
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304042	8,664.32	Revenue		ekin Housing Group Ltd
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304043	17,141.66	Revenue		ekin Housing Group Ltd
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304045	19,082.20	Revenue		ekin Housing Group Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304267	518.94	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304276	556.14	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304280	427.49	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304291	518.94	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304300	771.98	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304309	771.98	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304309	427.49	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304311	427.49	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304318	1,114.14	Revenue		(Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport)		28/01/2022	3304334	518.94	Revenue		(Day Of Swansea) Ltd
Shropshire Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304334	840.00	Revenue		(Day Of Swansea) Ltd
	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases		3304339	427.49	Revenue		(Day Of Swansea) Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304748	899.00			,
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304748	1,300.14	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022			Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304777	444.54	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304783 3304786	1,114.14	Revenue		(Day Of Swansea) Ltd
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3304789	518.94 437.10	Revenue Revenue		(Day Of Swansea) Ltd (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304802	518.94	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304805	518.94	Revenue		(Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305830	694.09	Revenue		(Day Of Swansea) Ltd
			28/01/2022	3306876	789.60	Revenue		(Day Of Swansea) Ltd
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Corporate Landlord - Highways	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies	28/01/2022	3304861	1,671.10	Revenue		Cleaning Services Limited
Shropshire	00GG People - Projects	Supplies & Services - Services	28/01/2022	3307437	1,950.00	Revenue		idlands Employers
Shropshire	00GG People - Frojects 00GG People - Looked After Children (LAC) - Leaving Care Team (18+)	Premises-Related Expenditure - Rents	28/01/2022	3309500	858.00	Revenue		ay Elim Church
Shropshire	00GG People - Housing Options	Premises-Related Experiorities - Repairs alterations and maintenance of buildings	28/01/2022	11342372	1,548.00	Revenue		npliance Limited
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310784	579.51	Revenue	1003603 Celtic Tr	
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3305115	1,157.11	Revenue		ghan & Son
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	28/01/2022	3306134	23,844.17	Capital		y Collins Solicitors Llp
Shropshire	00GG Capital - Economic Growth Capital	Non Revenue - Non Revenue	28/01/2022	3309220	462.00	Capital		/ Collins Solicitors Llp
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310702	5,208.45	Revenue		d Bus Company Ltd
Shropshire	00GG People - Looked After Children (LAC) - Leaving Care Team (18+)	Supplies & Services - Services	28/01/2022	3310702	4,941.34	Revenue		e Recruitment & Training Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342988	697.84	Revenue		y Care Centre
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3311215	1,100.00	Revenue		ers Of Wem Taxis
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/01/2022	3305332	4,142.16	Revenue		ss Healthcare Solutions
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	28/01/2022	11339833	1,138.48	Revenue		ss Healthcare Solutions
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304299	3,960.00	Revenue		ches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators			-,-00:00		5 5 5 5 5 6 6 6	
			28/01/2022	3310732	1,016.64	Revenue	1004941 Banga Ti	
Shropshire	00GG People - External Providers	Supplies & Services - Grants and Subscriptions	28/01/2022 28/01/2022	3310732 3306093	1,016.64 2,759.75	Revenue Revenue		
	00GG People - External Providers		28/01/2022		2,759.75	Revenue	1005059 Viss Sign	n Language Interpreting Service Is 1871 Ltd
Shropshire Shropshire Shropshire		Supplies & Services - Grants and Subscriptions		3306093			1005059 Viss Sign 1005109 Johnson	n Language Interpreting Service
Shropshire Shropshire	00GG People - External Providers 00GG Resources - Elections	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022	3306093 3304499	2,759.75 15,695.00	Revenue Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe	n Language Interpreting Service is 1871 Ltd
Shropshire Shropshire Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Health and Wellbeing - Sexual Health	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022 28/01/2022	3306093 3304499 3304664	2,759.75 15,695.00 456.01	Revenue Revenue Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevents	n Language Interpreting Service is 1871 Ltd et (Gb) Ltd x Limited
Shropshire Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Health and Wellbeing - Sexual Health	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Services	28/01/2022 28/01/2022 28/01/2022	3306093 3304499 3304664 3308878	2,759.75 15,695.00 456.01 10,256.00	Revenue Revenue Revenue Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent: 1005204 Esp Ltd	n Language Interpreting Service is 1871 Ltd et (Gb) Ltd x Limited
Shropshire Shropshire Shropshire Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Health and Wellbeing - Sexual Health 00GG Place - Planning Services	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3306093 3304499 3304664 3308878 3307328	2,759.75 15,695.00 456.01 10,256.00 2,932.35	Revenue Revenue Revenue Revenue Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent: 1005204 Esp Ltd 1005215 The Oys	n Language Interpreting Service is 1871 Ltd et (Gb) Ltd x Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Place - Hanning Services 00GG Place - Planning Services 00GG Resources - Legal Services - Child Care 00GG Resources - Legal Services - Child Care	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3306093 3304499 3304664 3308878 3307328 3308825 3308827	2,759.75 15,695.00 456.01 10,256.00 2,932.35 708.00 2,285.58	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent 1005204 Esp Ltd 1005215 The Oys 1005215 The Oys	n Language Interpreting Service ss 1871 Ltd tt (Gb) Ltd x Limited ter Partnership Ltd ter Partnership Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Health and Wellbeing - Sexual Health 00GG Place - Planning Services 00GG Resources - Legal Services - Child Care 00GG Resources - Legal Services - Child Care 00GG Resources - Legal Services - Child Care	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Services Employees - Direct Employee Expenses	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3306093 3304499 3304664 3308878 3307328 3308825 3308827 3308840	2,759.75 15,695.00 456.01 10,256.00 2,932.35 708.00 2,285.58 1,239.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent: 1005204 Esp Ltd 1005215 The Oys 1005215 The Oys	n Language Interpreting Service is 1871 Ltd it (Gb) Ltd x Limited ter Partnership Ltd ter Partnership Ltd ter Partnership Ltd
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Health and Wellbeing - Sexual Health 00GG Place - Planning Services 00GG Resources - Legal Services - Child Care 00GG Capital - Housing Services - Child Care	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Services Employees - Direct Employee Expenses Non Revenue - Non Revenue	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3306093 3304499 3304664 3308878 3307328 3308825 3308827 3308840 3311031 3310309	2,759.75 15,695.00 456.01 10,256.00 2,932.35 708.00 2,285.58 1,239.50 2,239.38 2,645.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent: 1005204 Esp Ltd 1005215 The Oys 1005215 The Oys 1005215 The Oys 1005215 The Oys 1005215 The Oys	n Language Interpreting Service ss 1871 Ltd tt (Gb) Ltd x Limited ter Partnership Ltd
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Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Resources - Legal Services - Child Care 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Services Employees - Direct Employee Expenses Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Miscellaneous Expenses Third Party Payments - Transport Operators Employees - Direct Employee Expenses	28/01/2022 28/01/2022	3306093 3304499 3304664 3308878 3307328 3308825 3308827 3308840 3311031 3310309 3310312 3304402 3305545 3305553 11342983 11342984 11342985 3305346 3305188 3305188	2,759.75 15,695.00 456.01 10,256.00 2,932.35 708.00 2,285.58 1,239.50 2,239.38 2,645.00 2,715.00 189,797.58 1,066.00 598.00 3,331.46 588.60 3,600.00 1,449.79 2,000.28 853.82	Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent 1005204 Esp Ltd 1005215 The Oys 1005215 The Oys 1005215 The Oys 1005215 The Oys 1005215 The Sign 1005215 The Sign 1005215 The Sign 1005215 The Oys 1005215 The Oys 100549 The Exce 1005558 Persona 1005558 Care Co 1005586 Care Co 1005586 Care Co 1005609 Network 1005767 Euclid Li 1005988 NonStop	a Language Interpreting Service is 1871 Ltd it (Gb) Ltd ix Limited ter Partnership Ltd ellent Ramp System Ltd ellent Ramp System Ltd ellent Ramp System Ltd il redaction I redaction I redaction ver 24/7 Ltd
Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Resources - Legal Services - Child Care 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Social Care Hospital Interface Purchasing 00GG People - Environment and Transport (Parking) 00GG Place - Environment and Transport (Public Transport) 00GG People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Services Employees - Direct Employee Expenses Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Miscellaneous Expenses Third Party Payments - Transport Operators Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses	28/01/2022 28/01/2022	3306093 3304499 3304664 3307328 3308878 3307328 3308827 3308840 3310319 3310312 3304402 3305555 11342983 11342984 11342984 11342984 3305346 3305346 3305388 3305388 3305937 3309493	2,759.75 15,695.00 456.01 10,256.00 2,932.35 708.00 2,285.58 1,239.50 2,239.38 2,645.00 2,715.00 189,797.58 1,066.00 598.00 3,331.46 588.60 3,600.00 1,449.79 2,000.28 853.82 2,561.46	Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent: 1005204 Esp Ltd 1005215 The Oys 1005215 The Oys 1005215 The Oys 1005215 The Sign 1005449 The Exce 1005449 The Exce 1005459 We Are' 1005558 Persona 1005558 Care Co 1005586 Care Co 1005586 Care Co 1005609 Networh 1005767 Euclid Li 1005988 NonStog 1005988 NonStog	a Language Interpreting Service is 1871 Ltd it (Gb) Ltd x Limited ter Partnership Ltd
Shropshire	00GG People - External Providers 00GG Resources - Elections 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Planning Services 00GG Resources - Legal Services - Child Care 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Services Employees - Direct Employee Expenses Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Miscellaneous Expenses Third Party Payments - Transport Operators Employees - Direct Employee Expenses	28/01/2022 28/01/2022	3306093 3304499 3304664 3308878 3307328 3308825 3308827 3308840 3311031 3310309 3310312 3304402 3305545 3305553 11342983 11342984 11342985 3305346 3305188 3305188	2,759.75 15,695.00 456.01 10,256.00 2,932.35 708.00 2,285.58 1,239.50 2,239.38 2,645.00 2,715.00 189,797.58 1,066.00 598.00 3,331.46 588.60 3,600.00 1,449.79 2,000.28 853.82	Revenue	1005059 Viss Sign 1005109 Johnson 1005113 Alphabe 1005202 Prevent 1005204 Esp Ltd 1005215 The Oys 1005215 The Oys 1005215 The Oys 1005215 The Exce 1005449 The Exce 1005449 The Exce 1005459 We Are 1005586 Persona 1005586 Care Co 1005586 Care Co 1005586 Care Co 1005586 Care Co 1005609 Network 1005767 Eucild Li 1005988 NonStog 1005988 NonStog	a Language Interpreting Service is 1871 Ltd it (Gb) Ltd ix Limited ter Partnership Ltd ellent Ramp System Ltd ellent Ramp System Ltd ellent Ramp System Ltd il redaction I redaction I redaction ver 24/7 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	28/01/2022	3304743	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304766	1,400.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304770 3304790	560.00 910.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3304792	1,745.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304803	1,267.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304855	793.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304876	546.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304877	1,274.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304884	910.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304890	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304909	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304927	702.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304928	1,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304930	494.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304937	520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3304939 3304942	650.00 572.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304944	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304953	988.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304965	910.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305078	1,482.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307094	1,104.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307100	1,125.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307149	690.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307172	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	28/01/2022	3307175	1,586.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307177	976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307179	744.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307182	1,144.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307183	766.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3307188 3307278	2,665.00 1,080.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307278	1,080.00	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307288	954.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Tire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307310	456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307312	1,820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307443	1,496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307450	1,820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307495	1,118.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307545	2,210.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307552	850.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307564	1,890.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307569	1,458.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3307570 3307601	3,150.00 1,560.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307625	1,265.00	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Housing Options	Transport-Related Expenditure - Contract Tire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3307762	1,192.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308015	832.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308050	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308123	824.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308291	440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308307	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308496	550.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308556	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308557	1,785.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308584	702.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308594 3308606	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3308606 3308614	1,066.00 1,008.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308614	1,008.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308707	936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308719	1,062.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308762	1,612.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308952	676.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308957	504.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308963	362.44	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308963	521.56	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308968	1,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308974	1,092.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308977	887.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308985 3308989	1,104.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3308989	450.00 1,352.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3308993	976.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309014	2,340.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Tire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309037	1,066.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309060	1,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309078	2,756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309080	528.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309086	504.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309089	528.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309090	700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309098	513.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309120	585.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309129	816.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309146	2,210.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022	3310929 3310931	775.00 880.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
amobanine	1 cook Leopie - rooked witter children (TWC) Service	manaport neiated Expenditure - Contract fille and Operating Leases	20/01/2022	3310331	880.00	nevenue	1000314	veeza imialanas Linnieu ya oo earz

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG Capital - Corporate Landlord Capital 00GG People - Looked After Children Education	Non Revenue - Non Revenue Third Party Payments - Other Establishments	28/01/2022 28/01/2022	11341254 3305208	3,450.00 2,112.00	Capital Revenue	1006432 1006481	Hlmad Limited Tlc Education Group
Shropshire	00GG Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/01/2022	3306986	1,144.27	Revenue	1000481	Allied Publicity Services Ltd
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	28/01/2022	3304371	4,180.00	Capital	1007474	M E & Son Contracting
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	28/01/2022	3304377	5,852.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	28/01/2022	3307076	7,106.00	Capital	1007478	M E & Son Contracting
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342811	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342812	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342822	651.29	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342823	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342792	646.55	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342795	448.29	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/01/2022	3306982	623.50	Revenue	1008636	Valtech Limited
Shropshire	00GG Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	28/01/2022	3306303	3,150.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11341970	880.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342752	562.09	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342754	1,408.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342761	425.06	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342763	1,841.40	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342765	824.82	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342767	572.64	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342769	465.70	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342781	1,235.27	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342783	451.65	Revenue	1009380	MEB Total Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305555	756.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305569	598.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304618	660.40	Revenue	1010132	Personal redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305199	1,141.40	Revenue	1010132	Personal redaction
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3309590	4,462.23	Revenue	1010159	City Car Club Ltd
Shropshire	00GG People - Placements: Foster Care	Supplies & Services - Services	28/01/2022	11340839	1,571.34	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	28/01/2022	3306107	800.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304321	1,348.50	Revenue	1010991	Dells Taxis
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/01/2022	11340162	560.00	Revenue	1010991	Dells Taxis Crayon Arms Playing Fields Assoc
Shropshire	00GG Place - Libraries 00GG Place - Head of Culture, Leisure & Tourism	Third Party Payments - Private Contractors	28/01/2022 28/01/2022	3305179 3309210	2,500.00 7,700.00	Revenue Revenue	1011712 1011887	Craven Arms Playing Fields Assoc Rock Farm Resourcing Ltd
Shropshire		Supplies & Services - Services		3309210	470.00			
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services Transfer Pourments Adult Serial Services Clients	28/01/2022 28/01/2022	11343291	1,865.56	Revenue	1011991	VISS Sign Language Interpreting Service (T7 supplier)
Shropshire	00GG People - Social Care Mental Health Purchasing 00GG People - Special Educational Needs & Disability	Transfer Payments - Adult Social Services Clients Third Party Payments - Other Establishments	28/01/2022	3307600	1,865.56	Revenue Revenue	1012058 1012596	Sophie Noel Kodlocton High Book School Limited
Shropshire Shropshire	00GG People - Housing Options	Supplies & Services - Services	28/01/2022	3310804	2,310.00	Revenue	1012596	Kedleston High Peak School Limited Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG People - Projects	Supplies & Services - Services Supplies & Services - Services	28/01/2022	3305963	2,000.00	Revenue	1012082	MSG Consultancy Limited
Shropshire	00GG People - Projects	Supplies & Services - Services Supplies & Services - Services	28/01/2022	3306008	4,500.00	Revenue	1012738	MSG Consultancy Limited MSG Consultancy Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304100	1,170.00	Revenue	1012738	Ajs Travel
Shropshire	00GG Capital - Economic Growth Capital	Non Revenue - Non Revenue	28/01/2022	3304049	15,000.00	Capital	1013234	Glenn Howells Architects Ltd
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	28/01/2022	3308834	348,505.49	Capital	1013254	Balfour Beatty Civil Engineering Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304416	1,440.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305202	1,104.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305357	1,495.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305362	1,040.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305380	1,279.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305382	1,378.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Social Care Community Purchasing		28/01/2022 28/01/2022			Revenue Revenue	1014103 1014654	Bruces Executive Travel Ltd Rialto Care & Support Ltd
		Transport-Related Expenditure - Contract Hire and Operating Leases		3305382	1,378.00			
Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022	3305382 11342968	1,378.00 21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022	3305382 11342968 11342969	1,378.00 21,436.80 24,116.40	Revenue Revenue	1014654 1014654	Rialto Care & Support Ltd Rialto Care & Support Ltd
Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970	1,378.00 21,436.80 24,116.40 21,436.80	Revenue Revenue Revenue	1014654 1014654 1014654	Rialto Care & Support Ltd Rialto Care & Support Ltd Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342977	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342979 11342980	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342979 11342980 11342981	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire	OOGG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342979 11342981 11342980 11342981	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342978 11342980 11342981 11342981 11342982 11342982	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd Kyrebrook Daycare Centre
Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Payments - Private Contractors Third Party Payments - Private Contractors	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342980 11342981 11342981 11340163	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654	Rialto Care & Support Ltd Kyrebrook Daycare Centre Kyrebrook Daycare Centre
Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022 28/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342980 11342980 11342981 11342982 11340163 3311098	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,136.80 21,136.80 21,136.80 21,136.80 21,136.80 21,136.80 21,136.80 19,152.00 10,718.40 717.12 901.32	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1017396	Rialto Care & Support Ltd Rialto Care & Supp
Shropshire	00GG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents	28/01/2022 31/01/2022 31/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342980 11342980 11342981 11342982 11340163 13311098 3306290	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1017396 10070101	Rialto Care & Support Ltd Hyrebrook Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd
Shropshire	OOGG People - Social Care Community Purchasing	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Services Clients Transfe	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342981 11342981 11342982 11340163 11340164 3306290 3311492	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1017396 1017396 1001019 10001059	Rialto Care & Support Ltd Rialto Care & Supp
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Landlord - Libraries 00GG Place - Corporate Landlord - Landlord - Libraries 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342978 11342980 11342981 11342981 11342981 11342982 11340163 11340163 3311098 3306290 3311492 3311499	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1017396 1000101 1000159 1000292	Rialto Care & Support Ltd Hialto Care & Support Ltd Rialto Care & Support Ltd E Care & Support Ltd Rialto Care & Support L
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG People - Home to School Transport (Public Transport) 00GG Place - Corporate Landlord - Mardol House & Tannery	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342980 11342981 11342981 11342982 11340163 11340164 3311098 3306290 3311492 3311499 3311030	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1007396 1000101 1000159 1000292 1000292	Rialto Care & Support Ltd Herford Support Ltd Kyrebrook Daycare Centre Kyrebrook Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son Veolia Es (Uk) Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342980 11342980 11342981 11342982 11340163 11340164 13311098 13306290 13311492 13311499 13311499 13311499 13311196	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,136.80 21,136.80 21,136.80 21,136.80 21,136.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1007396 1007396 1000292 1000292 1000292 1000292	Rialto Care & Support Ltd Hialto Care & Support Ltd Rialto Care & Support Ltd Hialto Care & Support Ltd Hyrebrook Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd E C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent
Shropshire	OOGG People - Social Care Community Purchasing OOGG Place - Corporate Landlord - Admin Buildings OOGG Place - Environment and Transport (Public Transport) OOGG Place - Corporate Landlord - Mardol House & Tannery OOGG Place - Corporate Landlord - Mardol House & Tannery OOGG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342976 11342978 11342979 11342981 11342982 11340163 11340164 3311098 3306290 3311492 3311493 3311493 3311196 3307630	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1017396 100791 1000191 1000292 1000292 1000791 1000867 1000948	Rialto Care & Support Ltd Experion Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent Telford & Wrekin Council
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Reparentiture - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342976 11342978 11342978 11342980 11342980 11342981 11342982 11340163 1330169 3311492 3311492 3311499 3311496 3307630 3307630	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1017396 1000101 1000109 1000292 1000292 1000791 1000867 1000948 1000956	Rialto Care & Support Ltd Rialto Care & Supp
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342980 11342981 11342981 11342981 11342982 11340163 1134016	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100739 100019 1000292 1000292 1000791 1000867 1000948 1000986 1001740	Rialto Care & Support Ltd Enterford Storage Ltd E C Price & Son E C Price & Son F C Price & Wriking Council F C Price & Son
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Lory	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342979 11342979 11342980 11342981 11342982 11340163 11340163 11340164 11340163 11340163 11340164 11340163 11340163 11340163 11340163 11340163 11340164 11340163 11340163 11340163 11340164 11340163 11340164 11340163 11340164 11340166 1134016	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1000101 1000159 1000292 1000292 1000292 1000948 1000948 1000956 10001740 10001591	Rialto Care & Support Ltd Exprebrook Daycare Centre Kyrebrook Daycare Centre Kyrebrook Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son F C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent Telford & Wrekin Council Alarm Yss Ltd G I Sykes Ltd
Shropshire	OOGG People - Social Care Community Purchasing OOGG Place - Corporate Landlord - Admin Buildings OOGG Place - Corporate Landlord - Admin Buildings OOGG Place - Environment and Transport (Public Transport) OOGG Place - Corporate Landlord - Mardol House & Tannery OOGG Place - Environment and Transport (Public Transport) OOGG People - Looked After Children Education OOGG Resources - Risk Management and Insurance OOGG People - Early Help General OOGG Capital - Secondary School Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342976 11342978 11342979 11342981 11342982 11342982 11340163 13311098 3306290 3311499 3311499 3311499 3311499 331196 3307630 3307630 3307514 3311582	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100739 100019 1000292 1000292 1000791 1000867 1000948 1000986 1001740	Rialto Care & Support Ltd Everbrook Daycare Centre Kyrebrook Daycare Centre Kyrebrook Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son E C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent Telford & Wrekin Council Alarm Alsrttd G I Sykes Ltd The Raven Hotel
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Housing Options 00GG Health and Wellbeing - Substance Misuse (Ringfenced)	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342979 11342979 11342980 11342981 11342982 11340163 11340163 11340164 11340163 11340163 11340164 11340163 11340163 11340163 11340163 11340163 11340164 11340163 11340163 11340163 11340164 11340163 11340164 11340163 11340164 11340166 1134016	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1017396 100791 1000292 1000292 1000791 1000987 1000948 1001956 1001740 1001951 1000956 1001951 1000956	Rialto Care & Support Ltd E Care & Support Ltd E Care & Support Ltd E Corper & Suppor
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Home to School Transport (Public Transport) 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Looked After Children Education 00GG Capital - Secondary School Capital 00GG People - Housing Options 00GG People - Learning & Skills Business Support	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Health Authorities	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342976 11342978 11342978 11342981 11342982 11342982 11340164 1331169 3311499 3311499 3311499 3311499 3311499 3311499 3311496 3307514 3307514 3311582 3311582	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1010059 1000101 1000159 1000292 1000292 1000292 1000294 1000967 1000948 1000966 1001740 1001750 1001740	Rialto Care & Support Ltd Rialto Care & Supp
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Home to School Transport (Public Transport) 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Looked After Children Education 00GG Capital - Secondary School Capital 00GG People - Housing Options 00GG People - Learning & Skills Business Support	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Non Revenue - Non Revenue	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342978 11342978 11342981 11342981 11342982 11342982 11342982 11342982 11342982 11342983 11342982 11342983 1134298	1,378.00 21,436.80 24,116.40 21,436.80 21,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100739 1000101 1000159 1000292 1000292 1000998 1000998 1000948 1000956 1001740 1001951 1001951 1001951 1001951	Rialto Care & Support Ltd E Care & Support Ltd E Care & Support Ltd E Corper & Suppor
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Home to School Transport 00GG People - Home to School Transport 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Housing Options 00GG People - Housing Options 00GG People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Rensis alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Health Authorities Income - Government Grants	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342978 11342978 11342981 11342981 11342981 11342982 1134063 1134063 1134063 11341063	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 771.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,5535.44 1,200.00 10,595.38	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100739 100019 1000292 1000292 1000292 100099 1000995 1000996 1001951 1002000 1001951 1002000 1002152 1002152 1002152	Rialto Care & Support Ltd Experion Care & Support Care & Sup
Shropshire	OOGG People - Social Care Community Purchasing OOGG Place - Corporate Landlord - Admin Buildings OOGG Place - Environment and Transport (Public Transport) OOGG People - Looked After Children Education OOGG Resources - Risk Management and Insurance OOGG People - Looked After Children Education OOGG Resources - Risk Management and Insurance OOGG People - Housing Options OOGG Health and Wellbeing - Substance Misuse (Ringfenced) OOGG People - Learning & Skills Business Support OOGG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342976 11342979 11342979 11342981 11342982 11340163 1331109 13311492 13311492 13311493 1331196 13307630 13306290 1331196 13307630 13306390 1331196 13307630 13306390 1331196 13307630 13306390 1331196 13307630 13306390 133	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00 10,595.38 2,128.60 1,698.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1010059 1000101 1000159 1000292 1000292 1000292 1000292 1000293 1000295 100029	Rialto Care & Support Ltd E Care & Son Support Ltd E Corper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son E C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent Telford & Wrekin Council Alarm Yss Ltd G I Sykes Ltd The Raven Hotel Drayton Medical Practices Crossbar Coaching Cosle Music Productions (Uk) Ltd Bridgnorth Community Transport Group Bridgnorth Community Transport Group
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG Resources - Risk Management and Insurance 00GG People - Housing Options 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Learning & Skills Business Support 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342976 11342978 11342981 11342981 11342982 11342982 11340163 13311098 3306290 3311492 3311493 3311493 3311496 330740 3307440 3307440	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00 10,595.38 2,128.60 1,698.00 750.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1007391 1000101 1000101 1000292 1000292 1000292 1000991 1000991 1000991 1000900 100159 1002000 100159 1002000 1002152 1002575 1003391 1003491	Rialto Care & Support Ltd Rialto Care & Supp
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG Resources - Risk Management and Insurance 00GG People - Housing Options 00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Learning & Skills Business Support 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Frivate Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Trivate Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Frivate Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342978 11342978 11342979 11342981 11342981 11342982 11340163 13301690 3311492 3311493 3311493 3311493 3311494 3307440 3307440 3307440 3307440 3307440 3311535	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00 10,595.38 2,128.60 1,698.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100791 1000292 1000292 1000292 1000991 1000967 1000967 1000967 1000959 1000959 1000959 1000959 1000959 1000959 1000956 1001740 1001951 1000959	Rialto Care & Support Ltd E Care & Son Support Ltd E Corper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son E C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent Telford & Wrekin Council Alarm Yss Ltd G I Sykes Ltd The Raven Hotel Drayton Medical Practices Crossbar Coaching Cosle Music Productions (Uk) Ltd Bridgnorth Community Transport Group Bridgnorth Community Transport Group
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Transport-Related Expenditure - Tontract Hire and Operating Leases Third Party Payments - Transport Operators	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342976 11342976 11342978 11342978 11342981 11342981 11342982 11342982 11342982 11341063 1134106	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 771.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,5535.44 1,200.00 10,595.38 2,128.60 1,698.00 750.00 4,150.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100739 1000109 1000292 1000292 1000791 1000867 100095 100195 100292 100095 100	Rialto Care & Support Ltd Rialto Care & Supp
Shropshire	00GG People - Social Care Community Purchasing 00GG Place - Corporate Landlord - I.libraries 00GG Place - Corporate Landlord - International Purchasing 00GG Place - Environment and Transport (Public Transport) 00GG People - Home to School Transport 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Looked After Children Education 00GG Resources - Risk Management and Insurance 00GG People - Housing Options 00GG Place - Environment and Transport (Public Transport) 00GG Place - Environmen	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Health Authorities Income - Government Grants Third Party Payments - Transport Operators Supplies & Services - Equipment Furniture and Materials Third Party Payments - Health Authorities Non Revenue - Non Revenue	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342977 11342978 11342979 11342981 11342981 11342982 11340163 1331169 3306290 3311492 3311492 3311493 331196 3307630 330496 3307514 3311582 3311236 3307514 3311582 3311236 3307440 3307440 3307440 3307440 3307495 3304892 3311214	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00 10,595.38 2,128.60 1,698.00 750.00 4,150.00 11,513.34	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 1007396 1000101 1000159 1000292 1000292 1000995 100095 10009	Rialto Care & Support Ltd Experion Daycare Centre Kyrebrook Daycare Centre Kyrebrook Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son E C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent Telford & Wrekin Council Alarm Ays Ltd G I Sykes Ltd The Raven Hotel Drayton Medical Practices Crossoh Medical Practices Crossohar Coaching Cole Music Productions (Uk) Ltd Bridgnorth Community Transport Group Bridgnorth Community Transport Group Bridgnorth Community Transport Group Bridgnorth Community Leisure Trust Shropshire Doctors Co-Op Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG P	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Rents Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Frivate Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Income - Government Grants Third Party Payments - Frivate Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Health Authorities Non Revenue - Non Revenue Non Revenue - Non Revenue	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342976 11342978 11342981 11342981 11342982 11342982 11340163 1331109 3311499 3311499 3311499 3311499 3311499 3311499 3311499 3311499 3311499 3311296 3307514 3311582 3307514 3311582 3307440 3307440 3307440 3307440 3311535 3307440 3311214	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00 10,595.38 2,128.60 1,698.00 750.00 4,150.00 161,513.34 2,000.00	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1010015 1000101 100015 1000292 1000292 1000292 1000991 1000991 1000905	Rialto Care & Support Ltd Experious Daycare Centre Kyrebrook Daycare Centre Kyrebrook Daycare Centre Cooper & Williams Ltd Hereford Storage Ltd E C Price & Son E C Price & Son E C Price & Son Veolia Es (Uk) Ltd Enterprise Flex-E-Rent Telford & Wrekin Council Alarm Yss Ltd G I Sykes Ltd The Raven Hotel Drayton Medical Practices Crossbar Coaching Cole Music Productions (Uk) Ltd Bridgnorth Community Transport Group Bridgnorth Community Transport Group Bridgnorth Community Tensport Group Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing <td< th=""><th>Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Health Authorities Income - Government Grants Third Party Payments - Health Authorities Non Revenue - Non Revenue Supplies & Services - Services</th><th>28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022</th><th>3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342978 11342978 11342981 11342981 11342982 11342982 11340163 13301690 3311499 3311499 3311499 3311499 3311499 3311498 3306290 3311498 3307490 3307490 3307514 3311582 3307440 3307440 3311535 3307892 3311218 3307892 3311218</th><th>1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00 10,595.38 2,128.60 1,698.00 750.00 4,150.00 161,513.34 2,000.00 37,086.66</th><th>Revenue Revenue Revenue</th><th>1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100791 1000292 1000292 1000292 1000791 1000991 1000991 100090</th><th>Rialto Care & Support Ltd Rialto Care & Supp</th></td<>	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments Employees - Indirect Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Health Authorities Income - Government Grants Third Party Payments - Health Authorities Non Revenue - Non Revenue Supplies & Services - Services	28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 28/01/2022 31/01/2022	3305382 11342968 11342969 11342970 11342971 11342972 11342973 11342974 11342976 11342978 11342978 11342981 11342981 11342982 11342982 11340163 13301690 3311499 3311499 3311499 3311499 3311499 3311498 3306290 3311498 3307490 3307490 3307514 3311582 3307440 3307440 3311535 3307892 3311218 3307892 3311218	1,378.00 21,436.80 24,116.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 21,436.80 21,436.80 21,436.80 21,436.80 21,436.80 19,152.00 10,718.40 717.12 901.32 1,503.50 6,000.00 1,144.00 3,048.00 2,500.82 999.06 1,600.00 738.00 104,361.25 23,700.00 1,170.00 1,535.44 1,200.00 10,595.38 2,128.60 1,698.00 750.00 4,150.00 161,513.34 2,000.00 37,086.66	Revenue	1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1014654 1017396 100791 1000292 1000292 1000292 1000791 1000991 1000991 100090	Rialto Care & Support Ltd Rialto Care & Supp

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		Service Area Categorisation	Expense Type Describes Polated Funanditure Crounds maintananae costs	Payment Date	Transaction Ref	Total Amount 484.80	Capital/Revenue	Supplier ID	Supplier Name Changehire Tours & Durel Housing Ltd
Shropshire Shropshire		Housing Revenue Account - Supervision & Management Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Services	31/01/2022 31/01/2022	3311278 3311278	160.00	Revenue Revenue	1004162 1004162	Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Services Supplies & Services - Services	31/01/2022	3305505	6,029.59	Revenue	1004333	Spektrix Limited
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2022	3306601	16,167.00	Revenue	1004535	Quality Education With Care Ltd
Shropshire		People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2022	3309879	19,440,75	Revenue	1004526	Quality Education With Care Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	31/01/2022	3311247	1,068.96	Revenue	1005204	Esp Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3311622	2,220.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310712	863.64	Revenue	1006398	Personal redaction
Shropshire	00GG P	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2022	3307894	5,848.35	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG P	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2022	3307907	1,454.95	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310707	547.73	Revenue	1006577	Personal redaction
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311077	652.57	Revenue	1008560	M W D Services
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311152	950.23	Revenue	1008560	M W D Services
Shropshire		Place - Property Services Group Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311108	12,860.00	Revenue	1008575	Telford Site Services Ltd Telford Site Services Ltd
Shropshire		The second secon	Non Revenue - Non Revenue	31/01/2022	11343803 3311119	-771.60 1,060.00	Revenue	1008575 1008582	
Shropshire Shropshire		Place - Corporate Landlord - Leisure Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022 31/01/2022	3311137	3,408.00	Revenue Revenue	1008582	Asset Surfacing & Construction Ltd Asset Surfacing & Construction Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310736	722.70	Revenue	1009382	Personal redaction
Shropshire		Resources - Elections	Premises-Related Expenditure - Rents	31/01/2022	3311534	600.00	Revenue	1009243	Seion Welsh Presbyterian Chapel
Shropshire		People - Shropshire Music Service	Premises-Related Expenditure - Energy Costs	31/01/2022	3308841	28,000.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG F	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310685	664.83	Revenue	1009929	Lucy Hughes
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3304868	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3304900	1,485.73	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3304943	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3304963	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3304967	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305343	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305347	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022 31/01/2022	3305355 3305364	1,450.00 1,050.00	Revenue Revenue	1010203 1010203	London Hire Ltd London Hire Ltd
		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305365	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305366	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305369	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305372	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305374	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305383	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305387	875.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305388	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305390	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG P	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305391	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305397	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305398	875.00	Revenue	1010203	London Hire Ltd
Shropshire Shropshire		Place - Highways (Operations) Health and Wellbeing - Public Health General Management	Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions	31/01/2022 31/01/2022	3311598 3310698	2,404,739.51 6,897.28	Revenue Revenue	1010389 1010428	Kier Highways Limited Crane Quality Counselling
	0000	realth and Wellbeing - Fublic Health General Management							
Shronchira	nngg l	People - Home to School Transport	Transport Palated Expanditure - Contract Hire and Operating Leases						
Shropshire Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	31/01/2022	3310659	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG F	People - Home to School Transport People - Enable People - Home to School Transport	Supplies & Services - Services	31/01/2022 31/01/2022					
	00GG P	People - Enable		31/01/2022	3310659 3305720	654.55 2,500.00	Revenue Revenue	1010715 1011330	Personal redaction Dbc Studio
Shropshire Shropshire	00GG F 00GG F	People - Enable People - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022 31/01/2022 31/01/2022	3310659 3305720 3310637	654.55 2,500.00 690.91	Revenue Revenue Revenue	1010715 1011330 1011735	Personal redaction Dbc Studio Personal redaction
Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F	People - Enable People - Home to School Transport People - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022 31/01/2022 31/01/2022 31/01/2022	3310659 3305720 3310637 3310632	654.55 2,500.00 690.91 958.64	Revenue Revenue Revenue Revenue	1010715 1011330 1011735 1011832	Personal redaction Dbc Studio Personal redaction Personal redaction
Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F	People - Enable People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking)	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3310659 3305720 3310637 3310632 3304915	654.55 2,500.00 690.91 958.64 2,918.88	Revenue Revenue Revenue Revenue Revenue	1010715 1011330 1011735 1011832 1011948	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F	People - Enable People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) Resources - ICT Services	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3310659 3305720 3310637 3310632 3304915 3304147 3310738 3309292	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1010715 1011330 1011735 1011832 1011948 1012384	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P	People - Enable People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3310659 3305720 3310637 3310632 3304915 3304147 3310738 3309292 3311118	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00	Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MtL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd
Shropshire	00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P	People - Enable People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022	3310659 3305720 3310637 3310632 3304915 3304147 3310738 3309292 3311118 3310651	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81	Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill
Shropshire	00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P	People - Enable People - Home to School Transport People - Home to School Transport People - Home to School Transport Paice - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310632 3304915 3304147 3310738 3309292 3311118 3310651 3308852	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81	Revenue Capital	1010715 1011330 1011735 1011832 1011948 101284 1012682 1014009 1014012 1014086 1000128	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd
Shropshire	00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P 00GG P	People - Enable People - Home to School Transport (Parking) People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport People - Home to School Transport People - Home to School Capital People - Adult Social Care Operations Capital	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022	3310659 3305720 3310637 3310632 3304915 3304917 3310738 3309292 3311118 3310651 3308852 11343865	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93	Revenue Capital	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd
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Shropshire	00GG F 00GG F 00GG F 00GG F 00GG F 00GG F 00GG F 00GG F 00GG C 00GG F 00GG F 00GG F 00GG F 00GG F	People - Enable People - Home to School Transport People - Home to School Transport People - Home to School Transport Paiace - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Paiace - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Capital	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	3310659 3305720 3310637 3310632 3304915 3304915 3304917 3310738 3309292 3311118 3310651 330852 11343865 11343943 11343853 11343855 11343005	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68	Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	1010715 1011330 1011735 1011832 1011948 101284 1012682 1014009 1014012 1014086 1000128 1000128 1000322 1000324 1000324	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd
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Shropshire	00GG F 00	People - Enable People - Home to School Transport (Parking) People - Housing Options People - Housing Options People - Home to School Transport People - Social Care Operations Capital People - Corporate Landlord - Mardol House & Tannery People - Corporate Landlord - Mardol House & Tannery People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Security - Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Security - Purchasing People - Social Care Mental Health Purchasing People - Social Care Security - Purchasing People - Social	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Catering	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	3310659 3305720 3310637 3310632 3304915 3304915 3304917 3310738 3309292 3311118 3310651 330852 11343865 11343943 11343853 11343855 11343005 11343007 11343008 3308850 3311945 3308876	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00	Revenue Capital Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 101284 1012682 1014009 1014012 1014086 1000128 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000795	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management
Shropshire	00GG F 00	People - Enable People - Home to School Transport (Parking) People - Home to School Transport (Parking) People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport People - Adult Social Care Operations Capital Pace - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Shire Catering Place - Shire Catering	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022 01/02/2022	3310659 3305720 3310637 3310632 3304915 3304915 3304917 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343853 11343855 11343005 11343007 11343008 3308850 3311945 3308876 3308884	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58	Revenue Capital Capital Revenue Revenue Capital Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1004012 1000128 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000795 1000926	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management
Shropshire	00GG F 00	People - Enable People - Home to School Transport People - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport People - Home to School Transport People - Home to School Transport People - Socondry School Capital Polace - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing Place - Libraries Place - Shire Catering People - Social Care Formunity Purchasing People - Social Care Shire Catering People - Social Care Shire Catering People - Social Care Community Purchasing	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343855 11343905 11343007 11343008 3308850 3311945 3308886 3308884 11341314	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58	Revenue Capital Capital Revenue	1010715 1011330 1011735 1011832 1011948 101284 1012682 1014009 1014012 1000128 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000579 1000795 1000926 1000926	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway State & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd
Shropshire	00GG F 00	People - Enable People - Home to School Transport People - Housing Options People - Housing Options People - Housing Options People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Pelace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Capital - Primary School Capital Place - Libraries Place - Shire Catering Place - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Shire Catering Place - Shire Catering Place - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Private Contractors	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343853 11343855 11343005 11343007 11343007 11343008 3308850 3311945 3308876 3308884 11341314	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92	Revenue Capital Capital Revenue Revenue Capital Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1000128 1000128 1000128 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000926 1000926 1001546 1001546	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd
Shropshire	00GG F 00	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Capital - Corporate Landlord - Mardol House & Tannery Pace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing Capital - Primary School Capital Capital - Social Care Community Purchasing Capital - Social Care Hospital Interface Purchasing	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343865 11343853 11343853 11343855 11343005 11343007 11343008 3308850 3311945 3308876 3308884 11341314 11342079 11343009	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92	Revenue Capital Revenue Revenue Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000324 1000472 1000472 1000472 1000579 1000926 1000926 10001546 1001613 1001613	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd
Shropshire	00GG F 00	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport People - Social Care Operations Capital Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery People - Social Care Mardol House & Tannery People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Place - Libraries Place - Shire Catering Place - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Care Management - Assistive Equipment & Technology Place - Libraries	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304917 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343855 11343005 11343007 11343008 3308850 3311945 3308884 1134114 11342079 11343909 3311946	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 8131.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74	Revenue Capital Capital Revenue Capital Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 101284 1012682 1014009 1014012 1014086 1000128 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000795 1000926 1001546 1001613 1001663 1001663	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire
Shropshire	00GG F 00	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport People - Social Care Operations Capital Pace - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing Place - Libraries Place - Shire Catering Place - Shire Catering People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Care Management - Assistive Equipment & Technology Place - Libraries Redult Services - Adult Social Care Management	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Services	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343855 11343905 11343005 11343007 11343008 3308850 3311945 3308884 1134134 11342079 11343909 3311946 3311663	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00	Revenue Capital Capital Revenue	1010715 1011330 1011735 1011832 1011948 101284 1012682 1014009 1014012 1014086 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000579 1000795 1000926 1001546 1001613 1001663 1001964 1003390	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Options Management Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers
Shropshire	00GG F 00GG 00GG F 00GG 00GG F 00GG 00	People - Enable People - Home to School Transport Paiace - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Paiace - Corporate Landlord - Mardol House & Tannery Paiace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing Paiace - Libraries Place - Shire Catering Paiace - Shire Catering Paiace - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Management - Assistive Equipment & Technology Paiace - Libraries People - Care Management - Assistive Equipment & Technology Paiace - Libraries People - Independent Living	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Private Contractors	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304147 3310738 3309922 3311118 3310651 3308852 11343865 11343943 11343853 11343853 11343853 11343853 11343905 11343007 11343008 3308850 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311663 3311810	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.38	Revenue Capital Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000926 1001546 1001613 1001663 1001664 1003390 1003898	Personal redaction Dec Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited
Shropshire	00GG F 00	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Pelace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing Capital - Primary School Capital Pelace - Libraries Capital - Primary School Capital Pelace - Libraries Capital - Social Care Community Purchasing Capital - Primary School Capital Capital - Primary School Capital Capital - Social Care Community Purchasing Capital - Primary School Capital Capital - Social Care Community Purchasing Capital - Social Care Community Purchasing Capital - Social Care Community Purchasing Capital - Primary School Capital Capital - Social Care Community Purchasing Capital - Capital - Capital Capital - Capi	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Priva	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343855 11343943 11343855 11343005 11343007 11343008 3308850 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311846	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.08	Revenue Capital Capital Revenue Capital Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 101284 1012682 1014009 1014012 1014086 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000579 1000795 1000926 1001546 1001613 1001663 1001964 1003390	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Options Management Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers
Shropshire	00GG F 00	People - Enable People - Home to School Transport Paiace - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Paiace - Corporate Landlord - Mardol House & Tannery Paiace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing Paiace - Libraries Place - Shire Catering Paiace - Shire Catering Paiace - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Management - Assistive Equipment & Technology Paiace - Libraries People - Care Management - Assistive Equipment & Technology Paiace - Libraries People - Independent Living	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Supplies & Services - Services Third Party Payments - Private Contractors	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304147 3310738 3309922 3311118 3310651 3308852 11343865 11343943 11343853 11343853 11343853 11343853 11343905 11343007 11343008 3308850 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311663 3311810	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.38	Revenue Capital Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000372 1000472 1000472 1000472 1000579 1000926 1000926 1001546 1001546 1001613 1001663 1001963 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd Individual Council Milliand Employers Connexus Homes Limited Connexus Homes Limited Connexus Homes Limited
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Shropshire	00GG F 00GG 00GG F 00GG 00GG F 00GG 00GG F 00GG 00	People - Enable People - Home to School Transport Paiace - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Home to School Transport People - Social Care Operations Capital Paiace - Corporate Landlord - Mardol House & Tannery Paiace - Corporate Landlord - Mardol House & Tannery Paiace - Corporate Landlord - Mardol House & Tannery People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Management - Assistive Equipment & Technology People - Care Management - Assistive Equipment & Technology People - Independent Living	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Private Contracto	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304917 3310738 330992 3311118 3310651 3308852 11343865 11343943 11343855 11343905 11343007 11343008 3308850 3311945 3308864 11341314 11342079 11343099 3311946 3311816 3311816 3311816 3311816 3311816 3311816	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.38 8,500.00 27,391.38 8,500.00	Revenue	1010715 1011330 1011735 1011832 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000926 1001546 1001613 1001663 1001964 1003390 1003898 1003898 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited
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Shropshire	00GG	People - Enable People - Home to School Transport People - Housing Options Resources - ICT Services People - Housing Options People - Home to School Transport People - Non-Delegated Primary DSG People - Home to School Transport People - Scondary School Capital People - Scorate Landlord - Mardol House & Tannery People - Carporate Landlord - Mardol House & Tannery People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Management - Assistive Equipment & Technology People - Independent Living	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Priva	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304917 3310738 3309922 3311118 3310651 3308852 11343865 11343853 11343853 11343853 11343853 11343853 11343905 11343007 11343008 3308850 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311867 3311810 3311846 3311867 3311898 3311932 3311936 1134393 3311936 11343963 3311898 3311932 3311936	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.38 8,500.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 1,880.00 18,170.94 1,533.78	Revenue	1010715 1011330 1011735 1011832 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000324 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000926 1001546 1001613 1001663 1001663 1001964 1003390 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898	Personal redaction Dec Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited
Shropshire	00GG	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Palace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing Capital - Primary School Capital Palace - Libraries Capital - Primary School Capital Palace - Libraries Capital - Primary School Capital Palace - Social Care Catering People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Management - Assistive Equipment & Technology Palace - Libraries Capital - Primary School Capital People - Independent Living People - Independent	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Privat	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304915 3304917 3310738 3309292 3311118 3310651 3308852 11343865 11343865 11343943 11343853 11343855 11343005 11343007 11343008 3308884 11341314 11342079 11343909 3311946 3311867 3311810 3311867 3311810 3311867 3311810 3311867 3311898 3311932 3311936 11343963 3311936 11343963 3311936	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.38 8,500.00 27,391.38 8,500.00 127,391.38 8,500.00 127,391.38 8,500.00 127,391.38 8,500.00 127,391.38 8,500.00 127,391.38 8,500.00 127,391.38 8,500.00 127,391.38	Revenue Capital Capital Revenue	1010715 1011330 1011735 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000324 1000472 1000472 1000472 1000579 1000926 10001546 1001546 1001613 1001663 1001663 1001964 1003390 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898	Personal redaction Dec Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MILL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Mildlands Employers Connexus Homes Limited
Shropshire	00GG	People - Enable People - Home to School Transport (Parking) People - Housing Options People - Housing Options People - Housing Options People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport People - Home to School Transport People - Home to School Transport People - Home to School Capital People - Social Care Operations Capital People - Corporate Landlord - Mardol House & Tannery People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Care Management - Assistive Equipment & Technology People - Independent Living People - Home to School Transport People - Home to School Transport People - Home to School Transport	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Private Cont	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304917 3310738 3309292 3311118 3310651 3308852 11343865 11343865 11343855 11343905 11343007 11343008 3308850 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311863 3311810 3311867 3311870 3311898 3311898 3311932 3311936 11343963 3311823 3311936 3311823 3311936 3311823 3311823 3311823 3311823 3311823 3311823 3311823 3311821	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 11,880.00 18,170.94 1,533.78 1,253.78	Revenue Capital Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000324 1000472 1000472 1000472 1000579 1000956 1000966 1001546 1001613 1001663 1001964 1003998 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Incentive Facilities Management Ltd MILL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited Connexus
Shropshire	00GG	People - Enable People - Home to School Transport (Parking) People - Housing Options People - Housing Options People - Home to School Transport People - Non-Delegated Primary DSG People - Social Care Operations Capital Palace - Corporate Landlord - Mardol House & Tannery Palace - Corporate Landlord - Mardol House & Tannery Palace - Corporate Landlord - Mardol House & Tannery Palace - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Management - Assistive Equipment & Technology People - Social Care Management - Assistive Equipment & Technology People - Independent Living People - Independent L	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Priva	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310637 3310632 3304915 3304915 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343855 11343005 11343008 3308850 3311945 3308884 11341314 11342079 11343909 3311946 3311867 3311846 3311867 3311846 3311870 3311846 3311870 3311898 3311932 3311936 11343963 3311932 3311936 11343963 3311823 3305056 3311721 3311731	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,998.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.38 1,955.76 1,088.92 454.74 875.00 27,391.38 8,500.00 27,391.38 8,500.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,880.00 1,968.92	Revenue	1010715 1011330 1011735 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000322 1000324 1000324 1000472 1000472 1000472 1000472 1000579 1000795 1001546 1001613 1001663 1001964 1003390 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Options Management Peace Of Mind Homecare Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited Albrighta Sons Ltd Uk Fuels Limited Vezzu Midlands Limited t/a Go Carz Bromford Carinthia Housing Association L
Shropshire	00GG	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Paice - Corporate Landlord - Mardol House & Tannery Paice - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Capital - Primary School Capital Paice - Libraries Paice - Shire Catering Paice - Shire Catering Paice - Social Care Community Purchasing People - Social Care Mospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Management - Assistive Equipment & Technology Paice - Libraries Paice - Libraries People - Independent Living	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments - Private	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304917 3310738 3309922 3311118 3310651 3308852 11343865 11343943 11343855 11343905 11343007 11343008 3308850 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311867 3311810 3311846 3311867 3311898 3311898 3311932 3311936 11343963 3311898 3311932 3311936 3311823 3305056 3311721 3311731 3304700 3304701	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 27,391.38 8,500.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 1,880.00 18,170.94 1,533.78 1,254.00 1,470.00 1,2968.92 2,666.67	Revenue	1010715 1011330 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000322 1000324 1000322 1000324 1000472 1000472 1000472 1000472 1000579 1000795 1000926 1001546 1001613 1001663 1001664 1003390 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited Connexus H
Shropshire	000G	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Pelace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Capital - Primary School Capital Place - Libraries Place - Shire Catering Place - Shire Catering Place - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Care Management - Assistive Equipment & Technology Place - Libraries People - Independent Living People -	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343853 11343855 11343005 11343007 11343007 11343008 3308860 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311867 3311870 3311870 3311898 3311893 3311898 3311932 3311936 11343963 3311823 3305056 3311721 3311731 3304700 3304701 3311862	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 45.47,4 875.00 27,391.38 8,500.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 1,880.00 18,170.94 1,533.78 1,254.00 1,470.00 2,968.92 2,666.67 853.27	Revenue	1010715 1011330 1011735 1011331 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000372 1000472 1000472 1000472 1000579 1000926 1001546 1001613 1001663 1001663 1001964 1003390 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited Connexus Hom
Shropshire	000G	People - Enable People - Home to School Transport People - Home to School Transport Place - Environment and Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Home to School Transport Lapital - Secondary School Capital Lapital - Secondary School Capital Lapital - Adult Social Care Operations Capital Lapital - Adult Social Care Operations Capital Lapital - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Lapital - Corporate Landlord - Mardol House & Tannery Lapital - Corporate Landlord - Mardol House & Tannery Lapital - Corporate Landlord Capital Lapital - Primary School Capital Lace - Shire Catering Lapital - Primary School Capital Lace - Shire Catering Lace - Libraries Ladult Services - Adult Social Care Management Lace - Libraries Ladult Services - Adult Social Care Management Lace - Independent Living Lace -	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Pramsport-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Paym	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343865 11343943 11343853 11343855 11343005 11343007 11343008 3308876 3308884 11341314 11342079 11343909 3311946 3311867 3311870 3311898 3311898 3311898 3311898 3311932 3311936 11343963 3311932 3311936 11343963 3311721 3311731 3306700 3304701 3311862 3311862	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 454.74 875.00 2,454.00 27,391.38 8,500.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 11,880.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38 8,500.00 12,391.38	Revenue Capital Capital Revenue	1010715 1011330 1011735 1011332 1011948 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000324 1000472 1000472 1000472 1000579 1000926 1000926 1001546 1001613 100163 1001964 1003998 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Littler Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited t/a Go Carz Fromford Carinthia Housing Association L Bromford Carinthia Housing Association L
Shropshire	000G	People - Enable People - Home to School Transport (Parking) Resources - ICT Services People - Housing Options Resources - Welfare & Reform People - Non-Delegated Primary DSG People - Non-Delegated Primary DSG People - Home to School Transport Capital - Secondary School Capital Capital - Secondary School Capital Capital - Adult Social Care Operations Capital Pelace - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord - Mardol House & Tannery Capital - Corporate Landlord Capital People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing Capital - Primary School Capital Place - Libraries Place - Shire Catering Place - Shire Catering Place - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Care Management - Assistive Equipment & Technology Place - Libraries People - Independent Living People -	Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Grounds maintenance costs Supplies & Services - Communications and Computing Supplies & Services - Services Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transfer Payments - Housing Benefits Premises-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue Non Revenue - Non Revenue Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Private Contractors Non Revenue - Non Revenue Third Party Payments - Private Contractors Supplies & Services - Catering Supplies & Services - Catering Third Party Payments - Private Contractors Third Party Payments	31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 31/01/2022 01/02/2022	3310659 3305720 3310637 3310637 3310632 3304915 3304915 3304915 3304147 3310738 3309292 3311118 3310651 3308852 11343865 11343943 11343853 11343855 11343005 11343007 11343007 11343008 3308860 3311945 3308876 3308884 11341314 11342079 11343909 3311946 3311867 3311870 3311870 3311898 3311893 3311898 3311932 3311936 11343963 3311823 3305056 3311721 3311731 3304700 3304701 3311862	654.55 2,500.00 690.91 958.64 2,918.88 33,560.06 2,310.00 1,908.60 4,479.00 811.81 18,559.93 1,486.98 945.74 466.15 803.68 2,789.96 50,413.82 41,247.06 22,054.49 8,250.00 998.38 1,070.58 1,955.76 1,088.92 45.47,4 875.00 27,391.38 8,500.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 10,000.00 27,391.38 8,500.00 1,880.00 18,170.94 1,533.78 1,254.00 1,470.00 2,968.92 2,666.67 853.27	Revenue	1010715 1011330 1011735 1011331 1011735 1011832 1011948 1012384 1012682 1014009 1014012 1014086 1000128 1000128 1000324 1000324 1000372 1000472 1000472 1000472 1000579 1000926 1001546 1001613 1001663 1001663 1001964 1003390 1003898	Personal redaction Dbc Studio Personal redaction Personal redaction Personal redaction Incentive Facilities Management Ltd MLL Telecom Limited Little Pub Company (Oswestry) Ltd TA Railway Inn PPS Ltd Client Acc Shropshire Henry Williams And Son (Roads) Ltd Fern Marion Cotterill R G Edwards & Co Ltd R G Edwards & Co Ltd R G Edwards & Co Ltd R M W Electrical Services Ltd David Rogers Electrical Contractors Ltd David Rogers Electrical Contractors Ltd Headway Shropshire Headway Shropshire Headway Shropshire Headway Shropshire Pave Aways Ltd Bishops Castle & District Lifeline Co Ltd (Enterprise House) Options Management Options Management Peace Of Mind Homecare Ltd New Dawn Care Ltd Lift & Engineering Services Ltd Albrighton Parish Council West Midlands Employers Connexus Homes Limited Connexus Hom

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11344003	214.12	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	01/02/2022	3311713	478.30	Capital	1008560	M W D Services
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	3311756	491.81	Revenue	1008560	M W D Services
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343842	437.66	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343965	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343965	1,113.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343966	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343966	1,740.07	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	01/02/2022	3311801	12,000.00	Revenue	1009250	Tesco Stores Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343825	447.86	Revenue	1009380	MEB Total Limited
Shropshire	00GG Health and Wellbeing - Help to Change	Supplies & Services - Services	01/02/2022	3311259	9,012.50	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	01/02/2022	3297575	4,562.24	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	01/02/2022	3311900	890.00	Revenue	1012954	Automobile Association Developments Limited
Shropshire	00GG Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343904	491.47	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343906	746.76	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11342998 11342999	21,436.80 24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	01/02/2022 01/02/2022	11342999	21,436.80	Revenue Revenue	1014654 1014654	Rialto Care & Support Ltd Rialto Care & Support Ltd
<u> </u>	, ,		01/02/2022	11343000	21,436.80	Revenue	1014654	
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	01/02/2022	11343001	21,436.80	Revenue	1014654	Rialto Care & Support Ltd Rialto Care & Support Ltd
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	01/02/2022	11343002	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG People - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11343003	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
	, ,	Third Party Payments - Other Establishments		3311908	735.00			
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Social Care Community Purchasing	Third Party Payments - Other Establishments Third Party Payments - Private Contractors	01/02/2022 01/02/2022	11342483	665.45	Revenue Revenue	1015494 1017394	Targeted Provision Radis Community Care
<u> </u>	00GG People - Social Care Community Purchasing	. ,	01/02/2022	11342484	2,352.62	Revenue	1017394	Radis Community Care Radis Community Care
Shropshire Shropshire	00GG Capital - Children's Residential Care Capital	Third Party Payments - Private Contractors Non Revenue - Non Revenue	02/02/2022	3311171	13,845.33	Capital	1017394	Welch & Phillips Ltd
Shropshire	00GG People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	02/02/2022	3311171	13,845.33	Revenue	1000219	Abbots Wood Imprest Ac
Shropshire	00GG People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	02/02/2022	3311175	161.95	Revenue	1000253	Abbots Wood Imprest Ac Abbots Wood Imprest Ac
Shropshire	00GG People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	02/02/2022	3311175	320.11	Revenue	1000253	Abbots Wood Imprest Ac Abbots Wood Imprest Ac
Shropshire	00GG People - Internal Providers - Day Services	Supplies & Services - Catering Supplies & Services - Printing Stationery and General Office Expenses	02/02/2022	3311175	33.87	Revenue	1000253	Abbots Wood Imprest Ac Abbots Wood Imprest Ac
Shropshire	00GG People - Internal Providers - Day Services	Supplies & Services - Frinting Stationery and General Office Expenses Supplies & Services - Communications and Computing	02/02/2022	3311175	5.10	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG Place - Shire Catering	Supplies & Services - Communications and Computing Supplies & Services - Catering	02/02/2022	331173	1,029.88	Revenue	1000233	Options Management
Shropshire	00GG Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	02/02/2022	3311694	2,007.90	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	02/02/2022	3312194	8,783.33	Revenue	1000323	Citizens Advice Shropshire
Shropshire	00GG Health and Wellbeing - Help to Change	Third Party Payments - Other Agencies Third Party Payments - Private Contractors	02/02/2022	3311692	708.10	Revenue	1001217	Station Drive Surgery
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344044	897.05	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344053	598.19	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344056	626.82	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344057	614.27	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344061	1,033.45	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344064	1,179.32	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344065	796.76	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344066	699.32	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344070	690.62	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344076	582.76	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344077	648.14	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344078	567.26	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344080	532.51	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344081	1,171.64	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344089	624.86	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344090	690.98	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344092	571.65	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344095	1,087.51	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344097	830.81	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344098	638.36	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344107	617.17	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344109	608.02	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344121	930.40	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344122	462.04	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344124	770.29	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344126	1,095.69	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344131	676.34	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344133	648.44	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344143	508.62	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344150	1,158.56	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344151	847.24	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344160	877.04	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344162	1,507.12	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344164	656.98	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344165	665.71	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344167	1,122.74	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344170	534.03	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344171 11344173	633.25 839.42	Revenue	1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022		839.42 779.94	Revenue	1001530	
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344178 11344179	779.94 664.48	Revenue	1001530	Bidfood Ridfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022			Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344180	580.44	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344183	700.74	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344186	864.36	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344193	615.10	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344195	720.01	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344197	705.86	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344201	969.84	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344206	593.94	Revenue	1001530	Bidfood
Shronchi	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344208 11344210	936.00 635.23	Revenue	1001530	Bidfood Ridfood
Shropshire	OOGC Blace Shire Catering	Cumpling 9. Consider Catorina			n35 /31	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022					
Shropshire Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344212	718.84	Revenue	1001530	Bidfood
Shropshire								

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	02/02/2022 02/02/2022	11344221 11344222	834.64 1,480.34	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	02/02/2022	11344230	646.35	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	02/02/2022	11344231	594.53	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344243	765.14	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344244	949.59	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344249	545.60	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344250	526.10	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344251	530.94	Revenue	1001530	Bidfood
Shropshire	00GG Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	02/02/2022	3311672	1,309.50	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG Place - Shire Catering	Supplies & Services - Services	02/02/2022	3307712	4,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Place - Leisure	Supplies & Services - Grants and Subscriptions	02/02/2022	3312118	3,500.00	Revenue	1001801	Shropshire Schools Basketball Assoc
Shropshire	00GG People - Housing Options	Supplies & Services - Services	02/02/2022	3312019	1,575.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344012	1,531.84	Revenue	1002214	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344016	6,744.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344017	-6,209.31	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344018	778.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	02/02/2022	3311689	523.80	Revenue	1003356	Portcullis Surgery
Shropshire	00GG Adult Services - Adult Social Care Management	Supplies & Services - Services	02/02/2022	3312329	1,068.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	02/02/2022	3311676	514.10	Revenue	1003580	Broseley Medical Practice
Shropshire	00GG Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	27.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Early Help Family Hubs	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	393.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Housing Options	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	9,865.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	1,794.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Bereavement Services	Premises-Related Expenditure - Water Services	02/02/2022	11342501	120.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	6,555.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	02/02/2022	11342501	3,527.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	726.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	02/02/2022	11342501	-336.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	02/02/2022	11342501 11342501	10,259.20 2,952.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Engray Costs	02/02/2022	11342501	2,952.54 53,474.64	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire Shropshire	00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	02/02/2022 02/02/2022	11342501	4,681.64	Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	5,204.72	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	02/02/2022	11342501	-6,648.94	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Addit Services	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	12,916.48	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	02/02/2022	11342501	53,224.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	3,245.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	02/02/2022	11342501	322.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	10,898.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	02/02/2022	11342501	2,522.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	19,469.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	02/02/2022	11342501	8,813.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	02/02/2022	11342501	345.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	45,734.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	02/02/2022	11342501	2,629.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	02/02/2022	11342501	-110.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	11,639.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	02/02/2022	11342501	8,525.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	7,721.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	02/02/2022	11342501	1,238.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	379.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	02/02/2022	11342501	282.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	02/02/2022	11342501	233,822.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	4,908.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	2,156.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	02/02/2022	11342501	-134.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	5,443.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs Third Party Payments - Private Contractors	02/02/2022	11342501	1,608.00	Revenue	1003705	West Mercia Energy Connecting Homes Limited
Shropshire	00GG Adult Services - Independent Living 00GG Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/02/2022	3311927 3311677	8,500.00 1,231.90	Revenue	1003898 1004026	Connexus Homes Limited Provin Clos Medical Practice
Shropshire Shropshire	00GG Health and Wellbeing - Help to Change 00GG Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/02/2022 02/02/2022	3311677	1,231.90	Revenue Revenue	1004026	Brown Clee Medical Practice Cleobury Mortimer Medical Centre
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2022	3311000	1,134.30	Revenue	1004033	Priory Hospital School Priory
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11340178	1,010.38	Revenue	1005546	Goodwood Homecare
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11340180	961.38	Revenue	1005546	Goodwood Homecare
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11340798	1,707.18	Revenue	1005567	Quality Community Care Ltd
Shropshire								Ludlow Primary School
Jili Opsilii e	00GG People - Early Years	Third Party Payments - Other Establishments	02/02/2022	3308726	1,950.00	Revenue	1005628	Ludiow Filliary School
Shropshire	· · · ·	Third Party Payments - Other Establishments Third Party Payments - Private Contractors				Revenue Revenue	1005628 1005795	Approved Care And Support
	00GG People - Early Years		02/02/2022	3308726	1,950.00			
Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022	3308726 11344019	1,950.00 1,442.06	Revenue	1005795	Approved Care And Support
Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485	1,950.00 1,442.06 1,147.78	Revenue Revenue	1005795 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486	1,950.00 1,442.06 1,147.78 1,785.70	Revenue Revenue Revenue	1005795 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42	Revenue Revenue Revenue Revenue	1005795 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96	Revenue Revenue Revenue Revenue Revenue	1005795 1006202 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44	Revenue Revenue Revenue Revenue Revenue Revenue	1005795 1006202 1006202 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344020	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30	Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344020 11344021 11344021	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70	Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344011 11344020 11344021 11344021	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56	Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202	Approved Care And Support Sinai Care Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344021 11344021 11344021 11344021 3309967 3312011	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00	Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006208 1006258	Approved Care And Support Sinai Care Solutions Ltd Liquidlogic Ltd Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Capital - ICT Digital Transformation - Social Care Capital 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344021 11344021 11344022 11344021 1344021 1344021 1344021 1344021 1344021	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00 1,805.00	Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006204 1006204 1006214	Approved Care And Support Sinai Care Solutions Ltd Viai Care Solutions Ltd Sinai Care Midlands Limited Lda Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Capital - ICT Digital Transformation - Social Care Capital 00GG Children's Services - Home to School Transport	Third Party Payments - Private Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344011 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021 11344021	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00 1,805.00 3,230.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006203 1006314 1006314	Approved Care And Support Sinai Care Solutions Ltd Liquidlogic Ltd Vezzu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	OOGG People - Early Years OOGG People - Social Care Hospital Interface Purchasing OOGG Adult Services - Social Care Hospital Interface Purchasing OOGG Adult Services - Social Care Hospital Interface Purchasing OOGG Adult Services - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG Capital - ICT Digital Transformation - Social Care Capital OOGG Children's Services - Home to School Transport OOGG Children's Services - Home to School Transport	Third Party Payments - Private Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344020 11344021 11344023 3309967 3312011 3312146 3312182 3312225	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00 1,805.00 3,230.00 770.00	Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006203 1006314 1006314 1006314	Approved Care And Support Sinai Care Solutions Ltd Vinai Care Solutions Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd Viezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Capital - ICT Digital Transformation - Social Care Capital 00GG People - Disabled Children's Team 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344020 11344021 11344022 11344023 3309967 3312011 3312146 3312182 3312225 11340175	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00 1,805.00 3,230.00 770.00 1,692.60	Revenue	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006203 1006314 1006314 1006314 1006314	Approved Care And Support Sinai Care Solutions Ltd Liquidlogic Ltd Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Capital - ICT Digital Transformation - Social Care Capital 00GG People - Disabled Children's Team 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Capital - Housing Services Capital	Third Party Payments - Private Contractors Third Party Payments - Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344021 11344021 11344022 11344023 3309967 3312011 3312146 3312182 3312225 11340175 3312045	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00 1,805.00 3,230.00 770.00 1,692.60 4,625.00	Revenue Capital Revenue Revenue Revenue Capital Revenue Revenue Capital	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006258 1006314 1006314 1006314 1006314 1006314 1006314	Approved Care And Support Sinai Care Solutions Ltd Veau Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Candor Care Limited
Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Capital - ICT Digital Transformation - Social Care Capital 00GG Children's Services - Home to School Transport 00GG Capital - Housing Services Capital	Third Party Payments - Private Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344021 11344021 11344021 11344021 11344021 11344023 13312011 3312146 3312182 3312225 11340175 3312045 3312053	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00 1,805.00 3,230.00 770.00 1,692.60 4,625.00 4,755.00	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006203 1006314 1006314 1006314 1006314 1006314 1008010 1009278	Approved Care And Support Sinai Care Solutions Ltd Vezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veacu Midlands Limited t/a Go Carz Veacu Midlands Limited Care Care Candor Care Limited Candor Care Limited
Shropshire	00GG People - Early Years 00GG People - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing 00GG Capital - ICT Digital Transformation - Social Care Capital 00GG People - Disabled Children's Team 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Capital - Housing Services Capital	Third Party Payments - Private Contractors Third Party Payments - Contractors Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue	02/02/2022 02/02/2022	3308726 11344019 11342485 11342486 11342487 11342488 11344008 11344009 11344011 11344021 11344021 11344022 11344023 3309967 3312011 3312146 3312182 3312225 11340175 3312045	1,950.00 1,442.06 1,147.78 1,785.70 1,071.42 4,999.96 3,178.44 4,316.40 2,648.70 2,714.30 2,344.60 1,428.56 1,791.70 17,640.00 1,254.00 1,805.00 3,230.00 770.00 1,692.60 4,625.00	Revenue Capital Revenue Revenue Revenue Capital Revenue Revenue Capital	1005795 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006202 1006258 1006314 1006314 1006314 1006314 1006314 1006314	Approved Care And Support Sinai Care Solutions Ltd Veau Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Candor Care Limited

Payments January 2022

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	02/02/2022	3307007	325,585.44	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11340174	559.17	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	02/02/2022	3311977	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2022	3304193	510.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	02/02/2022	3305821	436.97	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	02/02/2022	3309934	2,332.46	Revenue	1014774	Royal Mail Group Ltd