

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	03/12/2021	3294330	3,092.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	06/01/2022	3299377	537.26	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/01/2022	3301129	609.84	Revenue	1000228	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	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	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	06/01/2022	11339283	656.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339286	773.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339287	771.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339288	696.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339290	547.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339294	749.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire 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	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339411	427.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339418	800.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339420	626.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/01/2022	11339426	526.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire 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
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	06/01/2022	3297806	1,500.00	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/01/2022	3299977	6,106.46	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/01/2022	3300013	2,478.66	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/01/2022	3300063	950.40	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	06/01/2022	3301700	2,518.96	Revenue	1005988	NonStop Consulting Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2022	3304068	3,750.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2022	3304069	1,500.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/01/2022	3304072	1,500.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	06/01/2022	3302164	4,722.00	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	06/01/2022	3303328	821.42	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2022	3300957	1,161.00	Revenue	1009584	Kristina Prince
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2022	3301001	702.00	Revenue	1009584	Kristina Prince
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2022	11337109	2,472.12	Revenue	1011337	Willow 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	1011337	Willow 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 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 Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/01/2022	11339582	472.09	Capital	1000128	R G Edwards & 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	Ludlows 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	Ludlows 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	Ludlows 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 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 Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/01/2022	3304645	528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/01/2022	3304656	7,020.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	07/01/2022	3304270	792.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	07/01/2022	3304305	432.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/01/2022	3300115	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/01/2022	3300117	887.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	07/01/2022	3304428	3,930.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Grants and Subscriptions	07/01/2022	3304428	5,202.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/01/2022	3304428	5,918.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	07/01/2022	3302651	0.83	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Transport-Related Expenditure - Public Transport	07/01/2022	3302651	59.64	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/01/2022	3302651	27.92	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/01/2022	3302651	197.42	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	07/01/2022	3302651	2.50	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	07/01/2022	3302651	129.22	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	07/01/2022	3302651	6.85	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	07/01/2022	3302651	49.50	Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG	Place - Shire Cleaning	Transport-Related Expenditure - Public Transport	07/01/2022	3302651	14.99	Revenue	1000266	Shire 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	1000292	E C Price & Son
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/01/2022	3300216	591.07	Capital	1000322	R M 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	1000322	R M 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	1000322	R M 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	1000322	R M 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	1000322	R M 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 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	1000322	R M 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 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 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 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 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 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 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	1000324	David 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	1000324	David 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	1000324	David 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	1000324	David 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	1000324	David 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	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302500	2,220.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302501	2,275.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302503	2,339.35	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339732	1,382.42	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	07/01/2022	3304398	1,992.00	Revenue	1000438	University 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	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304189	1,690.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304208	2,340.00	Revenue	1000695	K Newport
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304236	1,885.00	Revenue	1000695	K Newport
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 Shakespeare
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/01/2022	3303419	1,546.10	Revenue	1000769	The 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	1001344	Hazles 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	1001380	P E Davies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303150	1,807.00	Revenue	1001380	P E Davies
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	07/01/2022	3298427	5,375.00	Revenue	1001411	Yotta Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	3298862	1,546.44	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	07/01/2022	3304131	803.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/01/2022	11339511	857.40	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/01/2022	11338798	4,518.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/01/2022	11338799	1,755.12	Revenue	1001546	Peace 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	1001563	M & L Travel
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	07/01/2022	3298918	57,489.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	07/01/2022	3298927	1,467.40	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	07/01/2022	3299398	8,931.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3304619	1,625.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	07/01/2022	3300343	15,400.36	Revenue	1001797	Flowbird
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	07/01/2022	3299445	1,257.16	Revenue	1001863	boxxe
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	07/01/2022	3300028	1,076.48	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	07/01/2022	3300028	262.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	07/01/2022	3300051	2,562.20	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Resources - Organisational Development	Supplies & Services - Services	07/01/2022	3304186	2,930.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/01/2022	3299410	3,890.64	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/01/2022	3299423	3,273.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/01/2022	3302531	2,500.00	Revenue	1002930	Cheshire East Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11339856	2,800.00	Revenue	1003254	Agincare UK Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3303309	3,380.00	Revenue	1003261	Richard Price
Shropshire	00GG	People - Home to School Transport	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	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	07/01/2022	3302427	1,860.00	Revenue	1003303	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	Cari Oliver
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	07/01/2022	3304476	2,685.42	Revenue	1003392	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 TS 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
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	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337119	716.13	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337122	1,169.84	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337124	1,770.70	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337126	1,108.53	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337552	515.03	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	07/01/2022	3304451	1,560.00	Revenue	1005461	St Martins School
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	07/01/2022	3302140	2,500.00	Revenue	1005564	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339528	835.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	07/01/2022	3299347	3,279.72	Revenue	1005709	Paritor Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/01/2022	3304369	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11339857	5,462.72	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	07/01/2022	3302034	2,808.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	07/01/2022	3300829	1,373.75	Revenue	1006563	Insynch
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	07/01/2022	11339825	869.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	07/01/2022	3304389	800.00	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339657	147.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339657	252.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339657	112.89	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339657	441.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339657	966.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339520	534.48	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339521	542.20	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337113	1,177.20	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	07/01/2022	11337114	16,340.40	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	07/01/2022	11337115	5,014.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337116	6,171.42	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337117	2,314.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337118	5,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11337551	6,942.84	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11338796	10,414.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/01/2022	11338797	11,185.70	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/01/2022	3302636	1,001.75	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/01/2022	3304423	1,143.85	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	3300082	2,120.00	Revenue	1010666	A P Dudleston
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	3301021	680.00	Revenue	1010666	A P Dudleston
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	07/01/2022	3304546	4,508.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/01/2022	3302275	782.24	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	07/01/2022	11337719	1,514.20	Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	07/01/2022	11337186	27,373.89	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	07/01/2022	3300047	585.00	Revenue	1011621	Iron & Fire Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	07/01/2022	3300026	7,927.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	07/01/2022	3304406	814.20	Revenue	1012392	Select Care Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/01/2022	11339596	718.83	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	07/01/2022	3304452	436.00	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Equipment Furniture and Materials	07/01/2022	3298506	5,354.97	Revenue	1013692	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	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-Related 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	10/01/2022	3300736	900.00	Revenue	1002727	Rsp Rail Travel Account
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304818	1,200.00	Revenue	1002881	B Khan
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304098	3,600.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304755	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	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	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	10/01/2022	3304778	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	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	504.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	2,190.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	90.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	4,325.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	10/01/2022	11337673	6.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	10,765.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	10/01/2022	11337673	4,256.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	518.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	10/01/2022	11337673	528.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	8,352.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	10/01/2022	11337673	12,425.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	78,978.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	10/01/2022	11337673	11,398.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	7,250.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	10/01/2022	11337673	154.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	12,255.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	10/01/2022	11337673	36,085.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	1,913.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	10/01/2022	11337673	16.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	11,314.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	10/01/2022	11337673	4,578.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	22,179.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	10/01/2022	11337673	16,577.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	10/01/2022	11337673	14,800.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	48,261.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	10/01/2022	11337673	992.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	10/01/2022	11337673	-27.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	11,281.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	10/01/2022	11337673	6,025.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	11,794.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	10/01/2022	11337673	5,040.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	350.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	10/01/2022	11337673	283.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/01/2022	11337673	210,498.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	15,464.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	1,934.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	10/01/2022	11337673	-1,421.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	13,910.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	10/01/2022	11337673	2,760.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304388	525.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304140	1,600.00	Revenue	1004607	Lacon Childe School
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304442	1,196.00	Revenue	1004698	Bugsy's Airports And Schools
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3304810	1,261.00	Revenue	1004872	Anthony'S Private Hire

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	10/01/2022	3304840	1,040.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	10/01/2022	3299778	2,826.00	Revenue	1005050	Just Credit Union Ltd
Shropshire	00GG	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	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304130	2,000.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/01/2022	3304721	4,335.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	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	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/01/2022	3304671	2,545.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304105	800.00	Revenue	1010702	Empower Trust
Shropshire	00GG	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	00GG	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	00GG	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	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302209	918.16	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302218	847.32	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302251	624.94	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2022	3302296	619.71	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/01/2022	3304145	1,680.00	Revenue	1010725	Empower Trust
Shropshire	00GG	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	00GG	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	00GG	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	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	11/01/2022	11340083	6,555.72	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3304644	2,782.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3305051	3,938.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3305059	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3305068	9,451.78	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/01/2022	3305077	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	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	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	11/01/2022	11339880	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	11/01/2022	11339880	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	139.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	11/01/2022	11339880	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	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	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	11/01/2022	11339880	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	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	00GG	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	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	11/01/2022	11339880	156.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	11/01/2022	11339880	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	11/01/2022	11339880	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	11/01/2022	11339880	197.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	11/01/2022	11339880	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	11/01/2022	11339880	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	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	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Emergency Planning	Supplies & Services - Communications and Computing	11/01/2022	11339880	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	6,977.77	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	11/01/2022	11339880	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3303906	520.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3303908	1,690.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305341	648.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305016	1,320.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/01/2022	3305026	19,940.99	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2022	3304870	2,070.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	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	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/01/2022	3286680	-8,542.10	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	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	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/01/2022	11340050	16,328.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	11/01/2022	3303472	4,364.25	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	11/01/2022	3305119	333,600.16	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2022	3305069	6,800.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/01/2022	3304957	335,745.04	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304150	800.00	Revenue	1004516	Idvall School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304107	800.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305293	780.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3305298	720.00	Revenue	1004744	R A H Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304151	2,000.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	11/01/2022	3301154	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2022	11337130	2,160.00	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/01/2022	3303238	7,208.99	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	11/01/2022	3304924	3,509.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2022	3304453	525.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	11/01/2022	3305020	910.30	Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	11/01/2022	11340047	17,265.00	Revenue	1008048	Alkari Care Ltd
Shropshire	00GG	Place - 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	00GG	Place - 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	00GG	Place - 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	00GG	Place - 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	00GG	Place - 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	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340111	91.71	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340112	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340112	267.84	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2022	11340051	464.72	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - 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	00GG	Place - 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	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/01/2022	3305160	2,485.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/01/2022	3304722	1,415.98	Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	11/01/2022	3301587	343,792.09	Capital	1010310	Read Construction Holdings Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304204	1,600.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2022	3304972	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	11/01/2022	3301883	674.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304179	800.00	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304237	800.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - 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	00GG	People - Housing Options	Supplies & Services - Services	11/01/2022	3304199	1,737.78	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2022	3304209	3,804.76	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2022	3304227	982.22	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2022	3304242	3,400.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/01/2022	3304182	4,734.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/01/2022	3305215	31,244.60	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/01/2022	3305340	634.90	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - 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	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	12/01/2022	3305405	3,187.50	Revenue	1000461	Balfours Lip
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/01/2022	3290786	502,089.47	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/01/2022	3304522	426,213.87	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2022	3304368	20,866.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	12/01/2022	3305424	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	12/01/2022	3303665	1,206.70	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340115	528.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340118	528.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340121	528.00	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340122	696.59	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3305319	1,202.00	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3305493	509.50	Revenue	1001802	E J Griffiths
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340126	720.00	Revenue	1001814	Mr A H Tawasin
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3305025	780.00	Revenue	1001830	Roddy Doran
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	12/01/2022	3305404	1,300.00	Revenue	1002194	Baschurch Village Hall Trust
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	12/01/2022	3299973	1,800.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	12/01/2022	3300280	4,750.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2022	11338802	768.18	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2022	11338803	2,543.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305479	6,966.67	Revenue	1002739	Bettws Lfhehouse Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3305486	720.00	Revenue	1002881	B Khan
Shropshire	00GG	Resources - Emergency Planning	Supplies & Services - Equipment Furniture and Materials	12/01/2022	3300055	575.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2022	3304532	1,452.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305246	1,583.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305270	2,578.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2022	11336555	9,901.42	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11336555	13,998.58	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	12/01/2022	3305425	1,100.00	Revenue	1003699	Balfours Lip
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340130	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	12/01/2022	3301758	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305249	2,329.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304253	4,460.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/01/2022	3305110	350,985.40	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Adult Services - Public Health General Management	Third Party Payments - Private Contractors	12/01/2022	3305055	7,875.00	Revenue	1004143	Nhs Telford And Wrekin Ccg
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304152	2,000.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304251	1,200.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305305	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305256	4,331.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/01/2022	3305260	8,354.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/01/2022	3305303	11,054.58	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304211	1,200.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11338801	2,530.99	Revenue	1004909	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305258	1,167.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305283	2,168.00	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	12/01/2022	3302075	715.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Enable	Supplies & Services - Services	12/01/2022	3303439	895.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305271	4,667.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304232	1,600.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305245	1,417.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305267	542.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305241	2,000.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305304	1,458.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305307	1,416.00	Revenue	1005918	Burford Academy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305273	2,955.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/01/2022	3305159	7,016.64	Revenue	1006053	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	Candover 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
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
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	12/01/2022	3301781	581.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304220	840.00	Revenue	1013695	Abraham Darby Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305240	2,583.00	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305264	3,622.00	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305233	2,500.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	12/01/2022	3304272	567.22	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/01/2022	3305287	4,291.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	12/01/2022	3304241	1,200.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2022	11340124	1,118.34	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2022	3304525	8,690.81	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340377	156.96	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340377	51,664.59	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340377	34.34	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340377	4,923.66	Revenue	1000163	Have A Care
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2022	3305263	5,413.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/01/2022	3303215	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	3305845	1,020.00	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340384	46,932.18	Revenue	1000404	Care At Home
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2022	3305296	11,949.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340472	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340472	21,112.93	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340472	1,432.94	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340396	5,328.54	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340396	4,812.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340583	29,847.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340603	27,871.48	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2022	11340073	1,235.94	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	13/01/2022	3301136	4,728.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	3306034	901.48	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	3306101	973.80	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	13/01/2022	3305004	1,737.93	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11338813	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11338814	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340204	1,345.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340208	1,099.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340211	1,198.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340212	509.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340218	921.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340219	873.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340227	830.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340231	689.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340232	1,066.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340233	828.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340244	621.17	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340245	645.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340248	700.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340249	707.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340252	771.18	Revenue	1001530	Bidfood
Shropshire	00GG	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	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340264	556.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340267	987.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340270	808.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340272	793.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340275	1,921.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340276	1,314.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340282	558.16	Revenue	1001530	Bidfood
Shropshire	00GG	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	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340296	613.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340299	1,435.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340301	1,201.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340302	771.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340303	826.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340306	689.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340311	1,046.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340313	633.86	Revenue	1001530	Bidfood
Shropshire	00GG	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	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340316	559.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340317	707.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340318	625.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340319	669.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340322	495.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340323	1,297.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340324	595.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340326	623.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340328	1,032.76	Revenue	1001530	Bidfood
Shropshire	00GG	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	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340338	697.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340342	502.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/01/2022	11340350	-857.40	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	13/01/2022	3305311	4,185.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2022	3305499	1,023.00	Revenue	1001802	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	00GG	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	00GG	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	00GG	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	00GG	Place - Planning Services	Supplies & Services - Services	13/01/2022	3305893	1,129.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2022	3303291	1,002.10	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	13/01/2022	3306384	1,330.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	13/01/2022	3305887	700.00	Revenue	1003010	Penna Plc
Shropshire	00GG	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	00GG	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	00GG	Place - Theatre Services	Supplies & Services - Services	13/01/2022	3306433	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2022	3305297	5,292.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	13/01/2022	3302504	648.09	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/01/2022	3301657	1,605.78	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	13/01/2022	3302201	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/01/2022	3305735	963.96	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/01/2022	3306440	1,533.41	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	13/01/2022	3306441	1,496.79	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	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	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340685	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340533	8,200.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340569	22,018.14	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340568	40,297.96	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340568	2,169.43	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340568	3,915.68	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340627	148,216.33	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	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	00GG	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	00GG	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	00GG	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	13/01/2022	11340558	4,695.36	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340372	6,278.40	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340585	16,847.16	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340545	38,956.50	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340545	1,100.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	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	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340532	76,085.04	Revenue	1007832	Holy Cross Care Home Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340532	3,055.72	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340532	2,799.88	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	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	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340535	4,580.92	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340563	11,315.18	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	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	13/01/2022	11340567	55,698.80	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340567	6,950.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340589	29,424.05	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340589	4,023.76	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340589	2,125.76	Revenue	1007851	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	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	11340576	2,125.76	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340564	10,171.52	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340564	4,269.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340544	32,072.48	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340544	5,347.98	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340544	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340565	21,002.98	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340565	8,368.74	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340370	5,821.13	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340536	12,321.52	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340536	36,504.40	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340550	88,135.80	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340550	11,214.30	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340548	4,180.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340548	27,527.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340371	7,590.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340371	7,146.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340523	5,951.70	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340562	26,645.66	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340562	-2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340537	17,604.84	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340537	10,334.00	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340555	9,388.56	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340555	2,035.71	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340570	11,745.84	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340580	122,753.27	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340580	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340561	21,537.51	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340561	4,542.86	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340561	2,330.16	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340559	34,005.41	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340584	39,698.38	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340584	2,200.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340547	1,900.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340547	1,657.14	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340582	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340430	24,335.52	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340430	144,228.72	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340709	8,286.76	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340587	3,902.84	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340590	20,140.16	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340592	22,954.95	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340592	2,400.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340527	32,929.74	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340527	986.96	Revenue	1007889	Ellesmere House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340527	7,821.43	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340526	28,590.31	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	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	13/01/2022	11340596	25,420.87	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340596	2,220.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340596	2,042.20	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340600	7,800.00	Revenue	1007900	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	13/01/2022	11340554	-608.80	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340560	34,852.76	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340560	-617.16	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340374	14,948.40	Revenue	1007915	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	11340622	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	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340522	19,178.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340571	53,849.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	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	Third Party Payments - Private Contractors	13/01/2022	11340726	31,281.36	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340728	35,086.08	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340741	37,576.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340744	31,400.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340605	33,016.75	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340605	7,557.64	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340551	9,780.88	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340551	1,900.00	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	13/01/2022	11340551	-608.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340566	25,602.80	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340464	26,783.16	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340515	47,387.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340606	10,406.88	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340607	44,163.68	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340626	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340608	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	13/01/2022	11340608	-608.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340615	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340615	-418.80	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340609	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340613	3,161.80	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340614	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340614	-425.44	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340753	3,475.60	Revenue	1007942	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340373	3,493.48	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340524	15,386.52	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340616	149,696.75	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340664	2,520.00	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340618	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340617	6,791.16	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340752	1,607.12	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340499	7,377.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340500	9,292.92	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340501	13,072.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340501	3.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340502	19,746.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340503	14,125.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340504	12,344.84	Revenue	1007955	Bethphage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340506	21,112.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340507	29,742.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	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	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	13/01/2022	11340739	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340740	22,460.48	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340619	15,428.60	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	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	13/01/2022	11340517	10,060.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340521	7,259.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340710	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340715	16,053.10	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340716	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	11340742	13,778.44	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340743	9,315.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340624	71,858.68	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340629	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340375	424.98	Revenue	1007965	Dimensions Personalised Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340625	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340612	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340754	3,214.20	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340577	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340577	12,824.64	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340655	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340611	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340630	86,920.60	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340630	17,094.26	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340630	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340748	1,365.72	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340748	17,754.28	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340631	12,709.60	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340632	3,787.36	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11326583	-74,229.92	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11326662	20,731.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11331281	15,548.40	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11336699	20,731.20	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340510	19,078.92	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340755	1,607.12	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340634	44,781.72	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340635	61,849.76	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340635	9,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340749	7,852.86	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340749	11,267.14	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340376	3,252.56	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340376	6,209.52	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340376	4,929.84	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340756	3,922.44	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340757	1,607.12	Revenue	1008001	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340637	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340637	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340638	101,366.66	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340638	2,603.84	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340747	-5,028.57	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340747	13,828.57	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340639	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340379	235.44	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340379	11,060.73	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340379	1,000.62	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340556	11,311.76	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340556	4,800.00	Revenue	1008009	Abbey Care Direct 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	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
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11336574	156.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340387	2,731.97	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340387	156.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private 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	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	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	784.80	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340588	53,206.56	Revenue	1008048	Akari Care 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	13/01/2022	11340588	3,968.08	Revenue	1008048	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340601	1,800.00	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340643	2,678.00	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340397	2,259.60	Revenue	1008060	Home Instead
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340761	1,607.12	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340760	4,539.04	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340525	15,831.61	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340673	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340678	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340679	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340398	5,851.16	Revenue	1008066	Lower Bush Farm C/c
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340399	18,060.85	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340400	313.92	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340400	15,207.25	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340400	196.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340644	7,323.88	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340762	3,736.96	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340645	30,323.16	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340401	2,511.36	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340401	44,313.55	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340392	838.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340392	23,558.88	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340763	3,214.24	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340646	2,408.20	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340647	21,929.07	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340648	4,537.68	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340404	10,687.58	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340405	750.12	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340405	818.16	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340764	1,868.48	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340406	981.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340406	34,362.19	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340406	313.92	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340408	4,271.00	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340402	117.72	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340402	9,810.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340765	4,495.60	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340409	21,477.86	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340411	12,676.04	Revenue	1008105	Home Instead Senior Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	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	Tlc 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 Hospital Interface Purchasing	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	13/01/2022	11340418	4,287.44	Revenue	1008144	Support 2 Independence
Shropshire	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	Third Party Payments - Private Contractors	13/01/2022	11340419	2,982.24	Revenue	1008146	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
Shropshire	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
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340767	1,984.16	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340420	71,748.50	Revenue	1008155	Agincare Live In Care Services Ltd
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	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
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340425	16,097.50	Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340426	33,536.34	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340426	1,255.68	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340427	939.82	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340428	1,059.48	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340428	3,150.78	Revenue	1008180	Crossroads Together
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340429	15,060.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340429	15,214.08	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340578	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340423	235.44	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340423	71,774.67	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340431	300.64	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340431	185,381.32	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340511	48,676.88	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340657	2,089.52	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340432	3,116.72	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340432	941.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340433	2,503.31	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340433	400.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340434	3,987.72	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340434	1,125.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340435	2,006.85	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340435	36,166.24	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340435	-924.93	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340436	3,648.01	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340658	16,238.88	Revenue	1008206	William Blake House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340769	1,801.75	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340437	2,236.69	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340437	26,036.77	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340369	-1,854.18	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340438	1,412.64	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340438	96,275.70	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340438	1,648.08	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340439	784.88	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340439	4,708.80	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340659	14,326.48	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340659	511.16	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340440	1,334.16	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340440	17,392.82	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340443	29,729.52	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340512	8,773.96	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340660	125,768.28	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340660	2,812.71	Revenue	1008232	Montgomery House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340660	60,639.40	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340746	1,100.00	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	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	Car 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	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340448	17,145.65	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340448	395.22	Revenue	1008251	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
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	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340449	19,699.87	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340665	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340446	96,603.78	Revenue	1008269	Sinal 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	13/01/2022	11340771	2,068.63	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340772	1,607.08	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340581	13,317.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340666	9,389.32	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340453	6,019.32	Revenue	1008297	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	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	13/01/2022	11340668	-608.80	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340454	14,196.16	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340455	863.28	Revenue	1009726	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	13/01/2022	11336857	1,650.00	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	13/01/2022	11338640	1,826.92	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340667	78,694.52	Revenue	1009845	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	Transfer Payments - Adult Social Services Clients	13/01/2022	11340458	43,362.34	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340459	1,177.20	Revenue	1010010	Hands On Care Shropshire Ltd
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
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340459	3,367.68	Revenue	1010010	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	1010147	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	00GG	Place - Economic Growth	Supplies & Services - Services	13/01/2022	3300590	1,750.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	13/01/2022	3300638	625.00	Revenue	1010886	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	1011084	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	13/01/2022	11340465	1,415.44	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340466	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/01/2022	11340466	22,337.93	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Projects	Supplies & Services - Services	13/01/2022	3305808	25,575.00	Revenue	1011458	Alan Loting Care & Safeguarding Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2022	11340469	510.12	Revenue	1011485	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	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 (Craigmoor)
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	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	14/01/2022	3306546	18,437.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	11339789	740.90	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	14/01/2022	3301710	1,992.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	14/01/2022	3301724	1,992.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	14/01/2022	3301741	1,992.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	14/01/2022	3301742	1,992.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	14/01/2022	3301745	1,992.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	14/01/2022	3302204	1,718.00	Revenue	1000642	Smithwaite Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	14/01/2022	3301718	11,349.12	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	14/01/2022	3302306	16,550.80	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/01/2022	3306529	1,272.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/01/2022	3306724	1,071.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/01/2022	11340795	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	14/01/2022	3306966	5,872.50	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/01/2022	3306940	51,058.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	14/01/2022	3301208	32,454.68	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/01/2022	3301723	3,357.78	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	14/01/2022	3303193	1,675.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	14/01/2022	3301722	80.96	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/01/2022	3301722	1,339.54	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	14/01/2022	3301722	161.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	14/01/2022	3301417	3,475.97	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306480	9,409.18	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/01/2022	11340793	919.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/01/2022	11340794	598.27	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	14/01/2022	3305966	74,166.40	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/01/2022	3303428	875.93	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	14/01/2022	3304080	551.54	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/01/2022	3306840	549.96	Revenue	1002673	Elmhurst Energy Systems Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	14/01/2022	3302365	1,389.97	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3304235	1,100.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3304283	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306651	910.00	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306669	509.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3306759	624.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire 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	14/01/2022	3306853	1,268.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	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 Child 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	1,100.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	14/01/2022	3303831	1,782.00	Revenue	1010743	Kent County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/01/2022	3306618	5,692.45	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/01/2022	3306625	4,269.06	Revenue	1011613	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	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	14/01/2022	3302755	8,385.01	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	14/01/2022	3302779	8,259.12	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303085	559.60	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303121	1,119.20	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303132	1,818.70	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Placements: Foster Care	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303143	519.60	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303466	1,378.85	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303483	844.35	Revenue	1012064	IRFAN MAQSOOD
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	14/01/2022	3302226	1,200.00	Revenue	1012122	Essential Computing
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303858	1,560.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/01/2022	3303869	1,664.00	Revenue	1012684	R.G.Mole
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/01/2022	3305261	6,190.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/01/2022	3306621	2,527.78	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Supplies & Services - Services	14/01/2022	3303369	1,625.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Supplies & Services - Services	14/01/2022	3303384	1,250.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	14/01/2022	3303393	2,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	14/01/2022	3306948	850.00	Revenue	1013890	Kathryn Taylor
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	14/01/2022	3306951	750.00	Revenue	1013984	Miss Louise Higgins
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/01/2022	3301739	1,640.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/01/2022	11338818	544.48	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/01/2022	11338819	601.37	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/01/2022	11338820	2,549.76	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	17/01/2022	3306745	789.70	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/01/2022	11341128	613.47	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/01/2022	11341129	600.35	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/01/2022	11341145	533.11	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/01/2022	11341149	475.04	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/01/2022	11341078	926.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341121	3,780.66	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/01/2022	3272383	2,130.98	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/01/2022	3273041	9,026.04	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341099	4,166.82	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341100	1,388.94	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341091	506.55	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Grounds maintenance costs	17/01/2022	11341103	1,400.00	Revenue	1000863	Vanguard Alarms Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	17/01/2022	3305530	570.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307268	1,184.42	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307279	1,005.44	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307282	945.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307284	860.50	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307298	901.28	Revenue	1000926	Options Management



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307299	981.10	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307303	995.76	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307305	871.46	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/01/2022	3307307	1,182.30	Revenue	1000926	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	17/01/2022	11341216	815.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/01/2022	3306697	1,670.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/01/2022	3306742	2,540.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	17/01/2022	3307015	3,780.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/01/2022	3306961	461.50	Capital	1006058	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Public Transport	17/01/2022	3306666	60.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	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	17/01/2022	3306744	4,887.29	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	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	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2022	11341082	495.00	Revenue	1008574	Taylor's 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	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/01/2022	3307250	2,401.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2022	3307061	510.40	Revenue	1008999	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	17/01/2022	3306991	2,043.00	Revenue	1011061	Eh Owen
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	17/01/2022	3303212	628.80	Revenue	1011073	Alice Draws The Line
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	17/01/2022	3307260	769.60	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2022	3306640	1,122.03	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2022	3306712	1,932.84	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2022	3307133	986.61	Revenue	1000590	Arval UK Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	18/01/2022	3307011	1,110.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/01/2022	11341298	505.20	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/01/2022	11341304	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/01/2022	11341305	2,295.00	Revenue	1002881	B Khan
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/01/2022	3307483	13,276.54	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	18/01/2022	3303475	1,580.21	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/01/2022	3307004	6,957.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/01/2022	11341270	23,288.80	Capital	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/01/2022	11341271	11,593.80	Capital	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/01/2022	11341272	10,928.00	Capital	1004929	Complete Business Solutions Group Ltd - Wakefield
Shropshire	00GG	People - People Directorate Management	Employees - Direct Employee Expenses	18/01/2022	3303484	3,928.56	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/01/2022	3307452	740.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/01/2022	3307486	474.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	18/01/2022	3304348	6,871.65	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/01/2022	3307562	853.27	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/01/2022	3307627	900.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/01/2022	3307543	700.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2022	11341257	828.89	Revenue	1008559	Mant Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	18/01/2022	3307221	1,050.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	18/01/2022	3307240	2,100.00	Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/01/2022	3307592	27,120.75	Revenue	1010251	Orbis Education & Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2022	3306276	711.17	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	18/01/2022	3304958	7,200.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	18/01/2022	3303197	1,482.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/01/2022	11341151	1,076.43	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/01/2022	11341152	432.94	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/01/2022	11341154	984.40	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/01/2022	11341160	1,579.92	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/01/2022	11341161	748.20	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307707	1,804.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	19/01/2022	3307943	630.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307684	1,430.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307688	1,235.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307691	1,746.68	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307696	1,948.70	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307708	1,885.00	Revenue	1000274	R D & G I Owen Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307709	884.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3307711	1,911.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	11339685	1,523.21	Revenue	1000324	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	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302908	1,680.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302927	1,170.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302942	1,404.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	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	19/01/2022	3302814	41.64	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3302814	453.40	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	19/01/2022	3302814	105.48	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341333	595.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire 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	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341366	873.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341367	555.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341373	547.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341374	623.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341375	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
Shropshire	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	Supplies & Services - Catering	19/01/2022	11341402	741.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341403	580.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341404	1,201.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341405	1,115.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire 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	Supplies & Services - Catering	19/01/2022	11341438	1,154.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341441	526.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341448	850.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341453	537.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire 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	Supplies & Services - Catering	19/01/2022	11341487	1,218.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341490	1,218.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341491	1,497.00	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341492	880.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341496	554.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341498	652.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341499	595.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341501	552.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341503	588.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341505	875.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341507	505.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341509	674.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341512	655.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341515	525.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341517	868.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341525	530.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341529	678.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341530	511.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341532	918.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341533	527.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341535	603.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/01/2022	11341537	536.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3302910	1,099.68	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	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	00GG	People - Housing Options	Supplies & Services - Services	19/01/2022	3307702	2,100.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	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	00GG	Resources - Finance	Non Revenue - Non Revenue	19/01/2022	3306737	919.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	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	00GG	Adult Services - Housing Options	Supplies & Services - Services	19/01/2022	3305861	1,496.78	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/01/2022	11341630	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	19/01/2022	11341631	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	19/01/2022	3303034	1,500.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/01/2022	3303098	2,966.84	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/01/2022	3305112	258,569.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	19/01/2022	3304166	1,200.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3305685	720.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/01/2022	11340813	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/01/2022	11340817	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	19/01/2022	3304207	1,200.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307703	466.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307755	656.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307757	681.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307767	915.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307776	537.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	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	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	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	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2022	3307866	1,080.00	Revenue	1008459	Shrewsbury Preparatory Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/01/2022	3307595	720.00	Revenue	1008520	Lowdown Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	3306936	558.89	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	3306935	545.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2022	3306938	597.45	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/01/2022	3307628	4,895.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3303463	780.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3303477	572.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3304638	1,084.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	19/01/2022	3303136	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	19/01/2022	3303133	2,500.00	Revenue	1010283	Ac Education Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	19/01/2022	3306949	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/01/2022	11341594	624.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	19/01/2022	3302968	14,498.00	Revenue	1011588	Snow Software Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2022	3307879	7,115.47	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2022	3307908	711.51	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	19/01/2022	3307930	5.80	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	19/01/2022	3307930	4.28	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	19/01/2022	3307930	87.05	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	19/01/2022	3307930	541.85	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	19/01/2022	3307930	11.16	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	19/01/2022	3307930	53.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	19/01/2022	3307930	141.76	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302696	933.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3302782	951.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2022	3304591	918.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/01/2022	3302806	63,332.04	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/01/2022	3302806	339.17	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/01/2022	3302806	142.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/01/2022	3302828	63,332.03	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/01/2022	3302828	339.17	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/01/2022	3302828	142.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	19/01/2022	3302829	63,332.03	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	19/01/2022	3302829	339.17	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	19/01/2022	3302829	142.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	19/01/2022	3304857	11,400.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	19/01/2022	3304933	2,430.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/01/2022	3304238	528.89	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2022	11339865	500.31	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	20/01/2022	3306644	1,942.91	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	20/01/2022	3306803	488.27	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2022	11340092	566.41	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Equipment Furniture and Materials	20/01/2022	3308024	2,230.00	Revenue	1000208	Lightsource Av Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/01/2022	3304941	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2022	3307713	910.00	Revenue	1000274	R D & G I Owen Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2022	11339694	438.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2022	11339695	826.38	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2022	3272682	20,368.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2022	3274713	13,385.26	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	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 - Catering	20/01/2022	3303873	475.24	Revenue	1000885	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	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2022	11340103	3,221.81	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	20/01/2022	3303302	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Equipment Furniture and Materials	20/01/2022	3308066	2,218.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/01/2022	3308020	63,319.70	Capital	1003149	E.On Uk Plc
Shropshire	00GG	Adult Services - Professional Development Unit	Supplies & Services - Grants and Subscriptions	20/01/2022	3307602	6,750.00	Revenue	1003186	National Development Team For Inclusion
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2022	3304570	1,748.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	20/01/2022	3303470	3,265.62	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	1,056.00	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	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
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304641	2,275.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304643	2,028.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304646	2,470.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304647	1,144.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304649	3,120.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304651	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	3304658	1,976.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304674	1,144.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304697	2,522.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304699	2,535.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304704	520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304714	832.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304724	2,795.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304725	2,665.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304731	780.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304734	1,222.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304736	2,795.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/01/2022	3306268	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/01/2022	3306282	3,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/01/2022	3308198	32,794.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/01/2022	3304277	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304356	1,040.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304427	1,300.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11341204	698.23	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/01/2022	3308718	3,875.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306568	4,290.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306586	4,654.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3307361	2,730.00	Revenue	1000396	Worthen Motors

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	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	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3308072	500.00	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	3308081	696.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/01/2022	3304203	3,187.02	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/01/2022	3304247	1,485.90	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/01/2022	3308758	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	21/01/2022	3307981	1,040.58	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	21/01/2022	3308002	1,055.25	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	21/01/2022	3308046	8,949.90	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	21/01/2022	3308063	518.27	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11340131	1,164.94	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11342023	1,740.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11342024	1,530.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	21/01/2022	3303488	1,000.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	21/01/2022	3308435	3,616.99	Revenue	1003149	E.On Uk Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3303941	437.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305826	-694.09	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306203	-671.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306217	-1,074.72	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306749	625.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/01/2022	11342070	2,800.00	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/01/2022	11341972	12,640.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304306	780.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304319	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304327	845.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304340	1,170.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	21/01/2022	3304286	419.91	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	21/01/2022	3303836	5,344.99	Revenue	1003452	North PB
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/01/2022	3308831	5,428.02	Revenue	1003454	Western Power Distribution
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	21/01/2022	11341986	11,127.74	Revenue	1003454	Western Power Distribution
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3306270	1,802.00	Revenue	1003532	A J Coombes
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304457	1,152.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304459	1,360.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304460	1,768.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304462	1,222.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304464	1,144.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304475	900.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304482	2,304.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304493	1,672.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304497	1,794.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304498	1,680.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304501	1,144.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304504	1,280.00	Revenue	1003978	Shrewsbury Taxi Service



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304962	1,210.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	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
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304050	1,560.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	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	00GG	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	00GG	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
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304355	440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	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	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3304469	860.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/01/2022	3305885	1,519.00	Revenue	1004739	G F Ratcliff
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	00GG	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	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/01/2022	3308368	1,059.74	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/01/2022	3308453	881.78	Revenue	1005013	Nobisco Limited
Shropshire	00GG	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	00GG	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	00GG	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	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	21/01/2022	3308829	1,646.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/01/2022	3307222	1,328.75	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/01/2022	3303981	3,840.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	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	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/01/2022	11341975	495.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/01/2022	11342004	6,841.16	Capital	1008613	Dr E Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/01/2022	11342005	672.76	Capital	1008613	Dr E Contractors Ltd
Shropshire	00GG	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	Sevenside 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	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	21/01/2022	3308451	692.26	Revenue	1013828	Chelsea & Westminster Hosp Nhs FTrust
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	21/01/2022	3305403	620.00	Revenue	1017184	Dr Soha Gouda
Shropshire	00GG	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	00GG	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	00GG	Children's Services - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	24/01/2022	3305544	1,140.00	Revenue	1000879	Team-Teach
Shropshire	00GG	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	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/01/2022	3308757	5,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/01/2022	3307675	1,798.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/01/2022	3308836	3,204.24	Revenue	1003454	Western Power Distribution
Shropshire	00GG	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	00GG	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	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2022	3305494	2,340.00	Revenue	1004996	Royal Cabs
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	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	24/01/2022	3308462	715.00	Revenue	1005365	Municipal Mutual Insurance Limited
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	24/01/2022	3304148	900.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/01/2022	3308716	615.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022	3308567	690.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022	3308585	1,900.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022	3308569	687.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022	3308572	2,789.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2022	3308734	555.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/01/2022	3308889	1,040.25	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	24/01/2022	24884	954.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	24/01/2022	3308869	5,469.12	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	24/01/2022	3308869	3,934.43	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342463	4,201.30	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342465	49,690.02	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342466	41,195.86	Revenue	1000472	Headway Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	25/01/2022	3309352	11,657.90	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	25/01/2022	11342375	765.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	25/01/2022	3309363	78,182.39	Revenue	1000994	Dynnic Uk Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/01/2022	3309309	6,556.69	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	25/01/2022	3309310	3,926.21	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	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 Lip
Shropshire	00GG	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	00GG	Resources - Print & Post Services	Supplies & Services - Communications and Computing	25/01/2022	3306084	1,599.89	Revenue	1003729	Whistl North Limited
Shropshire	00GG	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	00GG	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	00GG	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	00GG	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	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2022	3305526	1,330.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	25/01/2022	3309410	2,373.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	25/01/2022	3309477	1,953.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	25/01/2022	3309351	160,000.00	Revenue	1004368	Nottingham University Hosps Nhs Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342460	697.84	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	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	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	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	People - Children's Case Management	Supplies & Services - Services	25/01/2022	3309441	702.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/01/2022	3309455	3,242.34	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/01/2022	3309429	1,800.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/01/2022	3309403	3,600.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/01/2022	3309407	7,200.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Supplies & Services - Services	25/01/2022	11342429	64.03	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	537.22	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	80.39	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	113.73	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2022	11342429	104.44	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	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	00GG	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	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	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	Taylor's Mechanical Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342470	755.37	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	25/01/2022	3305104	1,330.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	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	00GG	Adult Services - Sexual Health	Third Party Payments - Joint Authorities	25/01/2022	3309487	700.88	Revenue	1013828	Chelsea & Westminster Hosp Nhs FTrust
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/01/2022	3309453	2,371.75	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342467	662.83	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/01/2022	11342468	2,760.14	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/01/2022	3309445	701.22	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/01/2022	3308717	12,720.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309117	770.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309736	1,100.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309740	550.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309749	1,200.00	Revenue	1000439	Knighthon Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305257	21,371.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/01/2022	3305500	3,598.00	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Employees - Indirect Employee Expenses	26/01/2022	3305570	570.00	Revenue	1000879	Team-Teach
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2022	3309355	2,490.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	26/01/2022	3309729	296,867.39	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309650	1,346.80	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	26/01/2022	3309617	3,675.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2022	11341306	1,098.86	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/01/2022	11341307	660.00	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/01/2022	3309870	3,962.28	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Adult Services - Trading Standards & Licensing	Employees - Indirect Employee Expenses	26/01/2022	3308531	520.00	Revenue	1002621	Institute Of Licencing (Events) Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/01/2022	3309889	3,288.48	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	26/01/2022	3309896	3,288.48	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	26/01/2022	3307710	5,550.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305229	9,571.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2022	3309715	1,104.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305279	7,292.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	26/01/2022	3308323	119,736.30	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305223	12,011.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305284	250,332.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305286	7,079.00	Revenue	1004516	Idsal School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305301	17,950.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305280	25,546.00	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	26/01/2022	3309812	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305250	6,867.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/01/2022	3309586	500.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/01/2022	3309591	635.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	26/01/2022	3309608	635.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	26/01/2022	3287008	492.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305276	5,500.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	26/01/2022	3309796	750.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2022	11336919	-2,135.41	Revenue	1008210	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/01/2022	11342504	3,670.23	Revenue	1008210	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/01/2022	3309404	3,600.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305227	6,522.00	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305266	8,663.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	26/01/2022	3305252	6,078.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2022	11342007	581.21	Revenue	1000173	Ian Gibbons Building Maintenance Special



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2022	11342008	647.60	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310186	4,904.34	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310190	7,510.46	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310198	8,996.28	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310200	1,278.49	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310128	14,675.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310131	6,769.92	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310182	14,683.11	Revenue	1000220	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	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310189	1,392.29	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310199	14,861.34	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310206	3,066.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310212	5,014.91	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310214	7,635.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310221	21,596.59	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310226	12,725.67	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310227	14,896.74	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310238	130,877.13	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	27/01/2022	3304579	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	27/01/2022	3305429	582.12	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/01/2022	3310185	694.23	Revenue	1000237	N Power
Shropshire	00GG	Resources - Elections	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3309919	1,343.75	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310211	1,911.45	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	3310067	1,237.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310194	507.67	Revenue	1000898	Lugg Valley Travel Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/01/2022	3310195	6,709.29	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342509	1,042.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342519	632.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342523	719.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342525	947.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342532	1,038.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342533	659.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342534	543.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342537	558.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342538	698.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342542	724.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342545	1,549.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342547	1,039.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342553	560.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342555	669.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342557	577.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342558	647.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342560	643.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342561	505.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342563	560.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342565	776.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342567	506.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342568	791.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342573	558.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342582	513.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342583	636.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342587	612.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342589	1,257.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342590	1,102.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342594	1,111.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342597	714.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342598	880.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342607	664.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342609	528.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342610	493.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342613	560.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342617	498.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342622	852.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342624	1,591.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342625	770.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342630	975.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342632	1,442.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342635	827.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342641	727.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342642	510.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342645	701.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342647	845.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342648	664.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342650	751.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342658	511.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342660	753.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342664	492.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342667	1,083.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342668	899.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342669	1,059.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342670	522.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342677	497.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342681	1,702.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342682	816.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342684	601.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342686	604.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342687	537.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342688	520.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342692	495.60	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342694	637.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342695	859.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342700	844.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342701	615.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342705	1,916.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342706	711.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342710	718.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342713	525.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/01/2022	11342723	-511.27	Revenue	1001530	Bidfood
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Catering	27/01/2022	3308335	1.35	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	27/01/2022	3308335	108.99	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3308335	134.38	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	27/01/2022	3308335	366.97	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	27/01/2022	3308335	74.40	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	27/01/2022	3310196	1,510.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2022	3307119	2,558.25	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/01/2022	3310244	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310204	695.93	Revenue	1003603	Celtic Travel
Shropshire	00GG	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	00GG	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	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	People - Early Years	Third Party Payments - Other Establishments	27/01/2022	3309835	2,400.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/01/2022	3310197	1,216.04	Revenue	1004941	Banga Travel
Shropshire	00GG	People - People Directorate Management	Employees - Indirect Employee Expenses	27/01/2022	3309643	1,100.00	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	27/01/2022	3309939	7,875.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3310296	2,996.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	27/01/2022	3310296	1,684.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	27/01/2022	3309997	1,051.20	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/01/2022	3310246	754,781.59	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/01/2022	3310188	7,500.00	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	27/01/2022	3310273	3,663.25	Revenue	1008850	Acton Reynald Home Farm
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	27/01/2022	3310240	1,387.50	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	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	00GG	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	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	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	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	00GG	Resources - Elections	Supplies & Services - Communications and Computing	27/01/2022	3309927	2,896.64	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	27/01/2022	3309941	1,272.24	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	27/01/2022	3310144	5,337.44	Capital	1014823	E.On Energy Solutions Ltd
Shropshire	00GG	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
Shropshire	00GG	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	People - Projects	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3308146	2,300.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3309372	1,970.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11341266	788.18	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342382	438.58	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342886	982.08	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342887	1,269.08	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342863	1,999.15	Revenue	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3310231	-1,650.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310715	8,731.06	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310854	7,068.37	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310865	4,244.83	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310890	1,111.46	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	28/01/2022	3299254	420.74	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	28/01/2022	3308978	446.00	Revenue	1000225	Meeting Point Trust Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/01/2022	3305073	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/01/2022	3305081	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310181	-8,576.82	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310210	-9,761.86	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310360	7,178.28	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310750	10,000.06	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310815	9,020.16	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310827	8,656.74	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	28/01/2022	3304055	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/01/2022	3307210	750.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3307604	-10,914.40	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342875	3,399.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342478	1,100.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342975	1,760.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3304677	3,373.86	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3304680	602.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/01/2022	3309259	3,127.90	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/01/2022	3309540	12,769.89	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	28/01/2022	11342991	2,875.87	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342992	24,234.56	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342993	16,166.10	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	28/01/2022	11342994	9,552.04	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342994	8,578.66	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310850	1,385.76	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/01/2022	3310326	1,186.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342003	1,168.24	Revenue	1000787	Gas Alarm Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342846	530.00	Revenue	1000797	D R & J Orritt
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304695	503.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304705	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304707	1,409.55	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304709	1,044.47	Revenue	1000867	Enterprise Flex-E-Rent

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304713	1,044.47	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304715	4,179.79	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304717	4,204.40	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304723	503.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304733	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/01/2022	3310683	995.66	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/01/2022	11343482	15,500.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	28/01/2022	3306435	2,643.00	Revenue	1001260	Whitchurch Community Services Assoc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/01/2022	3306946	9,578.80	Revenue	1001318	Phil Morgan 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	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3308722	2,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3308735	1,700.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3310988	3,269.44	Revenue	1001676	Worcestershire 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	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3310997	5,490.00	Revenue	1002008	Oswestry School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3311014	4,209.96	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	28/01/2022	3306796	17,100.78	Revenue	1002235	Taybar 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 Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	28/01/2022	3308021	1,387.82	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Resources - Human Resources Operations	Supplies & Services - Services	28/01/2022	3304484	1,120.00	Revenue	1002262	Clear Design Consultancy Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/01/2022	3305426	2,665.15	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/01/2022	11342835	1,390.00	Capital	1002517	Ridge And Partners Llp
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342948	840.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304042	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304043	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304044	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/01/2022	3304045	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304267	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304276	556.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304280	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304291	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304300	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304309	771.98	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304311	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304313	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304318	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304334	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304336	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304339	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304748	899.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304750	1,300.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304777	444.54	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304783	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304786	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304789	437.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304802	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304805	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305830	694.09	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3306876	789.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Cleaning and domestic supplies	28/01/2022	3304861	1,671.10	Revenue	1003292	Provac Cleaning Services Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/01/2022	3307437	1,950.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Premises-Related Expenditure - Rents	28/01/2022	3309500	858.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	11342372	1,548.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310784	579.51	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/01/2022	3305115	1,157.11	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/01/2022	3306134	23,844.17	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	28/01/2022	3309220	462.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310702	5,208.45	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	28/01/2022	3309499	4,941.34	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342988	697.84	Revenue	1004562	Bradbury 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	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/01/2022	3305332	4,142.16	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	28/01/2022	11339833	1,138.48	Revenue	1004799	Newcross 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	1004860	D C Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3310732	1,016.64	Revenue	1004941	Banga Travel
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	28/01/2022	3306093	2,759.75	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	Resources - Elections	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304499	15,695.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3304664	456.01	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	28/01/2022	3308878	10,256.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/01/2022	3307328	2,932.35	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	28/01/2022	3308825	708.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	28/01/2022	3308827	2,285.58	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	28/01/2022	3308840	1,239.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	28/01/2022	3311031	2,239.38	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/01/2022	3310309	2,645.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/01/2022	3310312	2,715.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/01/2022	3304402	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305545	1,066.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/01/2022	3305553	598.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342983	3,331.46	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342984	588.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/01/2022	11342985	3,600.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	28/01/2022	3305346	1,449.79	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/01/2022	3305188	2,000.28	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/01/2022	3308937	853.82	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Employees - Direct Employee Expenses	28/01/2022	3309493	2,561.46	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Employees - Direct Employee Expenses	28/01/2022	3310337	2,518.96	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	28/01/2022	3310338	2,367.42	Revenue	1005988	NonStop Consulting Ltd



Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/01/2022	11341254	3,450.00	Capital	1006432	Hlmad Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/01/2022	3305208	2,112.00	Revenue	1006481	Tic Education Group
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	28/01/2022	3306986	1,144.27	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/01/2022	3304371	4,180.00	Capital	1007478	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	Taylor's 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	Taylor's 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	Taylor's 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	Taylor's 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	28/01/2022	11340162	560.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/01/2022	3305179	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	28/01/2022	3309210	7,700.00	Revenue	1011887	Rock Farm Resourcing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/01/2022	3307258	470.00	Revenue	1011991	VISS Sign Language Interpreting Service (T7 supplier)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11343291	1,865.56	Revenue	1012058	Sophie Noel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/01/2022	3307600	1,800.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/01/2022	3310804	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/01/2022	3305963	2,000.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/01/2022	3306008	4,500.00	Revenue	1012738	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	1012740	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	1013965	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	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342968	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342969	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342970	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342971	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342972	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342973	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342974	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342976	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342977	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342978	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342979	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342980	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342981	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/01/2022	11342982	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11340163	717.12	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/01/2022	11340164	901.32	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311098	1,503.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	31/01/2022	3306290	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3311492	1,144.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3311499	3,048.00	Revenue	1000292	E C Price & Son
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	31/01/2022	3311030	2,500.82	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3311196	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/01/2022	3307630	1,600.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Resources - Risk Management and Insurance	Employees - Indirect Employee Expenses	31/01/2022	3304296	738.00	Revenue	1000956	Alarm
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	31/01/2022	3306950	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	31/01/2022	3307514	23,700.00	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2022	3311582	1,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	31/01/2022	3311236	1,535.44	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	31/01/2022	3308233	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	31/01/2022	3311228	10,595.38	Revenue	1003329	Cole Music Productions (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3307440	2,128.60	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/01/2022	3307440	1,698.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Resources - Elections	Supplies & Services - Equipment Furniture and Materials	31/01/2022	3311535	750.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Health Authorities	31/01/2022	3304892	4,150.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/01/2022	3311214	161,513.34	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	31/01/2022	3311214	2,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	31/01/2022	3311278	37,086.66	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	31/01/2022	3311278	175,732.72	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	31/01/2022	3311278	4,498.74	Revenue	1004162	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Grounds maintenance costs	31/01/2022	3311278	484.80	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	31/01/2022	3311278	160.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/01/2022	3305505	6,029.59	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2022	3306601	16,167.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	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	00GG	Place - Planning Services	Supplies & Services - Services	31/01/2022	3311247	1,068.96	Revenue	1005204	Esp Ltd
Shropshire	00GG	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	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	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	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	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310707	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	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	00GG	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	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311108	12,860.00	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/01/2022	11343803	-771.60	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311119	1,060.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311137	3,408.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310736	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Resources - Elections	Premises-Related Expenditure - Rents	31/01/2022	3311534	600.00	Revenue	1009243	Seion Welsh Presbyterian Chapel
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Energy Costs	31/01/2022	3308841	28,000.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	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	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	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	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	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	00GG	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	00GG	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	00GG	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	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305355	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305364	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305365	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3305366	1,050.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	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	00GG	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	00GG	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	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	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	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	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	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	00GG	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	00GG	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	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	31/01/2022	3311598	2,404,739.51	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	31/01/2022	3310698	6,897.28	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310659	654.55	Revenue	1010715	Personal redaction
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/01/2022	3305720	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310637	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310632	958.64	Revenue	1011832	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2022	3304915	2,918.88	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Resources - ICT Services	Supplies & Services - Communications and Computing	31/01/2022	3304147	33,560.06	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2022	3310738	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	31/01/2022	3309292	1,908.60	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2022	3311118	4,479.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2022	3310651	811.81	Revenue	1014086	Fern Marion Cotterill
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	01/02/2022	3308852	18,559.93	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	01/02/2022	11343865	1,486.98	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343943	945.74	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343853	466.15	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	01/02/2022	11343855	803.68	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2022	11343005	2,789.96	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2022	11343007	50,413.82	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/02/2022	11343008	41,247.06	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/02/2022	3308850	22,054.49	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/02/2022	3311945	8,250.00	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2022	3308876	998.38	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2022	3308884	1,070.58	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2022	11341314	1,955.76	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2022	11342079	1,088.92	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343909	454.74	Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/02/2022	3311946	875.00	Revenue	1001964	Albrighton Parish Council
Shropshire	00GG	Adult Services - Adult Social Care Management	Supplies & Services - Services	01/02/2022	3311663	2,454.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3311810	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3311846	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3311867	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3311870	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3311898	10,000.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3311932	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3311936	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2022	11343963	1,880.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/02/2022	3311823	18,170.94	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/02/2022	3305056	1,533.78	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2022	3311721	1,254.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2022	3311731	1,470.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3304700	2,968.92	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/02/2022	3304701	2,666.67	Revenue	1007813	Bromford Carinthia Housing Association L
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/02/2022	3311862	853.27	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/02/2022	3311917	1,534.61	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	01/02/2022	3311522	793.50	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/02/2022	3311909	7,500.00	Revenue	1008463	Katies Kids Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	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	Taylor's 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	Taylor's 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	Taylor's 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	Taylor's 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	Taylor's 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	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11342999	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11343000	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11343001	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11343002	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11343003	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2022	11343004	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/02/2022	3311908	735.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2022	11342483	665.45	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2022	11342484	2,352.62	Revenue	1017394	Radis Community Care
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	02/02/2022	3311171	13,845.33	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	02/02/2022	3311175	11.91	Revenue	1000253	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
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	02/02/2022	3311175	320.11	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	02/02/2022	3311175	33.87	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	02/02/2022	3311175	5.10	Revenue	1000253	Abbots Wood Imprest Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	3310932	1,029.88	Revenue	1000926	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	1001217	Citizens Advice Shropshire
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	02/02/2022	3311692	708.10	Revenue	1001500	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	633.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344173	839.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344178	779.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344179	664.48	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
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344208	936.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344210	635.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344212	718.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344213	1,046.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344218	728.84	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344221	834.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344222	1,480.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2022	11344230	646.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire 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	02/02/2022	11342501	10,259.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	02/02/2022	11342501	2,952.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	53,474.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	02/02/2022	11342501	4,681.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	5,204.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	02/02/2022	11342501	-6,648.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	02/02/2022	11342501	12,916.48	Revenue	1003705	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	02/02/2022	11342501	1,608.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	02/02/2022	3311927	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	02/02/2022	3311677	1,231.90	Revenue	1004026	Brown Clee Medical Practice
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	02/02/2022	3311680	1,154.30	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/02/2022	3312276	1,196.00	Revenue	1005366	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	00GG	People - Early Years	Third Party Payments - Other Establishments	02/02/2022	3308726	1,950.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344019	1,442.06	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11342485	1,147.78	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11342486	1,785.70	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11342487	1,071.42	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11342488	4,999.96	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344008	3,178.44	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344009	4,316.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344011	2,648.70	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344020	2,714.30	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344021	2,344.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344022	1,428.56	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2022	11344023	1,791.70	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Capital - ICT Digital Transformation - Social Care Capital	Non Revenue - Non Revenue	02/02/2022	3309967	17,640.00	Capital	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022	3312011	1,254.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022	3312146	1,805.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022	3312182	3,230.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2022	3312225	770.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/02/2022	11340175	1,692.60	Revenue	1008010	Haveacare
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/02/2022	3312045	4,625.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/02/2022	3312053	4,755.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Communications and Computing	02/02/2022	3312362	9,871.80	Revenue	1009963	Iken Business Ltd
Shropshire	00GG	Resources - ICT Digital Transformation Project	Supplies & Services - Communications and Computing	02/02/2022	3312372	18,750.00	Revenue	1010102	Hitachi Solutions Europe



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