Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	06/12/2022	3423026	600.36	Revenue	1002875	Edf Energy Customers Plc
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3401072	813.20	Revenue	1002379	Broseley Town Council
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3401159	900.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3403251	1,775.80	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3403804	1,575.40	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3404265	7,460.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3404338	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3404340	842.78	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3404351	1,490.76	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3404368	1,439.90	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3404375	1,073.76	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Other Establishments	07/12/2022	3407874	613.50	Revenue	1001715	ABC Day Nursery Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3408022	700.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/12/2022	3408393	2,650.74	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	07/12/2022	3408510	1,020.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	07/12/2022	3409246	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409343	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409349	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409355	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409357	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409365	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409367	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409378	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409384	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409385	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409404	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409405	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409413	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409422	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409426	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409428	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409431	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409434	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409440	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409443	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409452	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409460	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409465	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/12/2022	3409659	4,542.40	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409885	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409891	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409900	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409906	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409907	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409909	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409912	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409913	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409915	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409916	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409917	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409918	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409919	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409925	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409926	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/12/2022	3409931	16,070.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409936	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409937	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409944	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409946	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409949	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3409951	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	07/12/2022	3410020	945.30	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	07/12/2022	3410048	499.20	Revenue	1000967	Antalis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2022	3410117	1,937.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/12/2022	3410146	46,000.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2022	3410190	1,500.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	07/12/2022	3410690	1,476.60	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2022	3410799	6,880.88	Revenue	1000755	Herefordshire Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3415872	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/12/2022	3415884	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	07/12/2022	3416031	2,580.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/12/2022	3416049	87,964.50	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	3416423	551.48	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416466	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416470	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416485	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416489	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416492	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416502	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416539	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3416543	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	3416947	1,682.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	3416996	1,383.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3417039	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/12/2022	3417072	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	3417213	1,646.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	3417469	1,002.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	07/12/2022	3417686	10,000.00	Capital	1002486	Whitchurch Town Council
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	07/12/2022	3418163	27,435.24	Capital	1000579	Pave Aways 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 - Primary School Capital	Non Revenue - Non Revenue	07/12/2022	3418347	84,989.59	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3418471	6,570.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3418671	5,340.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3418688	1,985.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3420168	2,859.52	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3420398	6,837.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3420405	66,887.24	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3420708	7,525.20	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3420717	593.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3420763	53,625.88	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3420789	6,110.92	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421029	13,625.96	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421041	5,311.76	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421049	4,318.18	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421052	6,580.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	07/12/2022	3421062	1,452.26	Revenue	1001880	Tough Furniture Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421067	2,937.50	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421108	576.26	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421110	9,744.28	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421146	1,218.04	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/12/2022	3421172	4,695.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	07/12/2022	3421385	2,583.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	07/12/2022	3421462	4,225.00	Capital	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/12/2022	3421630	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Education Psychology Service	Employees - Direct Employee Expenses	07/12/2022	3421770	3,500.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/12/2022	3421785	806.25	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/12/2022	3421789	1,490.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/12/2022	3421800	1,925.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/12/2022	3421842	628.20	Capital	1008554	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/12/2022	3421847	3,750.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	07/12/2022	3421857	1,085.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/12/2022	3421873	3,750.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2022	3421896	1,320.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	07/12/2022	3421900	20,000.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2022	3421905	1,520.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/12/2022	3421917	2,304.00	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	07/12/2022	3421926	5,435.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/12/2022	3421960	1,996.20	Revenue	1008735	Wem Youth Centre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/12/2022	3422128	763.77	Revenue	1006086	Vertigo Releasing Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	07/12/2022	3422152	27,476.20	Revenue	1006124	Learncycling
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	07/12/2022	3422204	1,983.00	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	07/12/2022	3422210	3,900.00	Revenue	1005352	Assoc Of Directors Of Public Health (Uk)
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	07/12/2022	3422223	1,086.20	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	07/12/2022	3422231	2,000.00	Revenue	1011461	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	07/12/2022	3422422	3,589.52	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	07/12/2022	11486508	548.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2022	11487184	1,294.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2022	11487186	647.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2022	11487192	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2022	11487466	634.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/12/2022	11487472	676.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/12/2022	11487474	967.68	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/12/2022	11488284	580.89	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488950	1,046.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488952	742.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488963	591.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488964	712.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488970	975.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488972	1,637.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488974	708.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488975	2,008.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488978	1,143.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488982	787.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488984	643.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488986	1,024.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488988	866.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488990	729.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488993	752.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11488994	921.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489002	1,236.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489003	895.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489006	1,160.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489008	799.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489009	549.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489010	534.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489013	652.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489015	873.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489016	567.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489020	576.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489022	881.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489025	562.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489029	1,109.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489032	912.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489036	512.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489046	733.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489047	562.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489058	566.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489059	552.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489063	699.42	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	07/12/2022	11489065	660.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489070	1,529.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489071	763.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489075	1,500.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489076	730.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489079	721.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489084	511.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489086	522.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489087	674.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489100	1,228.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489101	1,862.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489102	951.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489103	680.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489104	970.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489107	510.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489110	962.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489112	533.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489114	536.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489116	527.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489117	817.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489118	989.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489119	859.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489130	1,019.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489136	772.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489138	980.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489143	649.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489146	610.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489148	594.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489151	590.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489152	833.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489153	561.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489156	576.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489158	607.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/12/2022	11489164	808.16	Revenue	1001530	Bidfood
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	08/12/2022	3403741	2,145.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	08/12/2022	3408314	1,885.00	Revenue	1005596	National Paranoia Network
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2022	3408523	10,000.00	Revenue	1009951	Commercial redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/12/2022	3408643	600.00	Revenue	1001422	Personal redaction
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	08/12/2022	3408873	1,900.00	Capital	1009756	Trueform Engineering Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/12/2022	3408920	4,804.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	08/12/2022	3408945	822.30	Revenue	1001450	Canford Audio Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/12/2022	3408956	22,535.49	Revenue	1011610	Granicus-Firmstep Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3409206	2,250.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3409233	6,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	08/12/2022	3409260	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3409267	1,700.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/12/2022	3409414	1,000.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3409700	900.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3409704	1,150.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3409705	950.00	Revenue	1013907	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2022	3410041	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	08/12/2022	3410070	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	08/12/2022	3410302	6,545.00	Revenue	1003551	Personal redaction
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	08/12/2022	3410887	2,821.10	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	08/12/2022	3416301	600.00	Revenue	1001422	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/12/2022	3416306	1,183.71	Revenue	1006271	Morgan & West
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2022	3416424	918.70	Revenue	1000926	Options Management
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Services	08/12/2022	3416604	1,260.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2022	3416992	2,785.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3417047	2,550.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3417049	1,100.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3417057	700.00	Revenue	1009781	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	08/12/2022	3417070	1,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	08/12/2022	3417352	15,069.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/12/2022	3417501	1,020.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	08/12/2022	3418134	5,688.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	08/12/2022	3420828	1,819.82	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	08/12/2022	3421030	2,445.04	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	08/12/2022	3421031	3,000.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/12/2022	3421095	856.75	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/12/2022	3421784	30,774.95	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	08/12/2022	3422192	25.42	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	08/12/2022	3422192	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	08/12/2022	3422192	8.42	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/12/2022	3422192	346.94	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	08/12/2022	3422192	126.48	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/12/2022	3422192	66.83	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	08/12/2022	3422245	2,450.00	Revenue	1011461	Personal redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	08/12/2022	3422249	3,385.00	Revenue	1010688	Gsr Heating Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	08/12/2022	3422459	524.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/12/2022	3422496	1,742.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/12/2022	3422584	2,870.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/12/2022	3422624	2,281.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	08/12/2022	3422644	1,029.60	Revenue	1012059	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	08/12/2022	3422686	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	08/12/2022	3422692	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2022	3422733	1,053.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/12/2022	3422831	558.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/12/2022	3422838	3,750.00	Revenue	1008342	Holy Trinity Playgroup

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/12/2022	3422919	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488309	1,310.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488311	839.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488312	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488313	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488315	863.89	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488316	524.51	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488318	904.80	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488796	777.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488799	560.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488800	1,922.80	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/12/2022	11488801	2,691.92	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3402716	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/12/2022	3402928	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3402977	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/12/2022	3403128	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	09/12/2022	3405202	4,071.47	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/12/2022	3405459	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3405464	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3405479	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3405481	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/12/2022	3405489	3,838.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3406967	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3407029	705.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/12/2022	3407077	3,838.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3407091	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Adult Social Care Training	Premises-Related Expenditure - Rents	09/12/2022	3408981	448.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Catering	09/12/2022	3408981	83.20	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/12/2022	3409041	1,708.59	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/12/2022	3409051	1,733.68	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	09/12/2022	3409056	1,400.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/12/2022	3409057	1,443.26	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/12/2022	3409058	1,201.33	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/12/2022	3409060	1,733.68	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/12/2022	3409103	1,684.80	Revenue	1012064	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/12/2022	3409111	1,475.98	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	09/12/2022	3409342	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3409352	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3409411	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3409453	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/12/2022	3409458	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	09/12/2022	3409500	1,790.00	Revenue	1003563	Possum Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/12/2022	3409538	1,583.39	Revenue	1012861	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	3409702	2,688.00	Revenue	1010666	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/12/2022	3409751	5,267.49	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	09/12/2022	3409758	1,500.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/12/2022	3409857	5,019.60	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/12/2022	3410470	1,164.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/12/2022	3410516	1,607.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/12/2022	3410737	650.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/12/2022	3410780	1,342.90	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/12/2022	3410859	2,598.25	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/12/2022	3410865	987.41	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/12/2022	3410896	2,285.70	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	09/12/2022	3410897	780.76	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/12/2022	3410936	1,355.20	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	09/12/2022	3410978	1,476.52	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/12/2022	3415345	1,768.47	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/12/2022	3415360	617.49	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/12/2022	3415361	4,010.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/12/2022	3415363	2,864.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/12/2022	3415395	8,705.00	Revenue	1013118	Queensway HLC
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	09/12/2022	3415701	666.75	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/12/2022	3415831	903.59	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/12/2022	3415954	1,400.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	09/12/2022	3415957	2,248.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	09/12/2022	3416019	2,480.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	09/12/2022	3416277	810.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3416474	586.92	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/12/2022	3416477	1,472.64	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	09/12/2022	3416746	1,600.00	Revenue	1002249	Harper Adams University College
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/12/2022	3416865	12,525.24	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	3416885	14,000.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3416948	1,289.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3416953	1,337.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3416964	1,602.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	09/12/2022	3417024	2,525.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3417138	1,138.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3417216	1,041.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3417229	1,174.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/12/2022	3417465	1,431.32	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	09/12/2022	3418092	1,076.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/12/2022	3418139	18,000.00	Capital	1000797	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	09/12/2022	3418398	38,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	09/12/2022	3418949	8,246.46	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	09/12/2022	3421165	645.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/12/2022	3421383	499.03	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	09/12/2022	3421468	1,430.32	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/12/2022	3421908	7,371.97	Capital	1008560	M W D Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/12/2022	3421925	6,373.73	Capital	1008560	M W D Services
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	09/12/2022	3422267	2,565.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	09/12/2022	3422437	1,967.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	09/12/2022	3422451	612.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	09/12/2022	3422468	560.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	09/12/2022	3422480	5,120.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	09/12/2022	3422492	1,239.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Rents	09/12/2022	3422567	15,500.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	09/12/2022	3422676	13,998.60	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	3423154	1,500.00	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	3423164	2,196.87	Revenue	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	09/12/2022	3423167	1,084.00	Capital	1008556	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	09/12/2022	3423357	1,298.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	09/12/2022	3423369	1,207.50	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	09/12/2022	3423387	900.00	Revenue	1015524	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11485912	6,314.64	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11485927	4,227.58	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11486307	578.54	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11486309	1,774.07	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11486310	482.17	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11486363	469.24	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11486438	1,242.56	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	09/12/2022	11486512	720.00	Revenue	1007453	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11487109	548.39	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11487488	1,804.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11487489	578.85	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488320	514.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488321	1,289.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488323	2,870.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488324	868.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488326	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488329	587.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488331	1,279.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488336	977.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488338	702.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488339	1,012.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488341	2,496.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488342	2,397.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488343	2,568.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	09/12/2022	11488390	9,497.00	Revenue	1010828	New Horizons (Stockport) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488805	1,632.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488806	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488807	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488810	1,497.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488814	5,241.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488815	1,965.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11488819	1,019.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11488935	551.25	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/12/2022	11489588	16,294.23	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489630	3,735.56	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489635	447.79	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489639	492.02	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489642	738.48	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489679	675.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489680	1,200.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489682	442.35	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489691	1,429.37	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489702	587.11	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489721	3,142.00	Revenue	1012776	Woods Building Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489726	470.09	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/12/2022	11489780	612.91	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/12/2022	11489832	5,869.48	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489833	1,948.80	Revenue	1005463	Promises Of Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489834	882.90	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489836	1,320.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489838	1,650.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489839	1,540.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489844	5,200.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489851	2,907.42	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489852	873.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489853	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489854	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489855	748.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489857	1,216.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489859	1,158.58	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489860	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489861	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489862	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489863	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489864	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489865	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489866	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489867	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/12/2022	11489868	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489869	1,690.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489871	3,768.54	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489872	1,174.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489873	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489874	1,310.40	Revenue	1005253	Outcome Care And Support Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489875	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489876	509.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489877	1,107.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489879	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489880	3,452.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489881	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489882	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489883	1,965.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489884	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489885	9,285.50	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489886	2,700.04	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489887	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489888	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489889	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489890	10,400.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489891	3,619.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489892	10,028.72	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/12/2022	11489893	2,620.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	09/12/2022	11489928	801.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11489993	1,128.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11489994	1,147.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11489995	869.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11489996	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11489997	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11489998	869.50	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11489999	814.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	09/12/2022	11490004	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	09/12/2022	11490026	-742.27	Revenue	1008560	M W D Services
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	12/12/2022	27261	960.00	Revenue	1005721	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/12/2022	3418709	1,152.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/12/2022	3420791	1,112.16	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/12/2022	3421532	668.16	Revenue	1011617	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/12/2022	3422212	781.28	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/12/2022	3422295	1,206.40	Revenue	1008999	Personal redaction
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	12/12/2022	3423209	2,029.17	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	12/12/2022	3423243	1,581.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	12/12/2022	3423261	2,537.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/12/2022	3423286	16,513.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	12/12/2022	3423335	5,096.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/12/2022	3423507	12,279.06	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	12/12/2022	3423567	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/12/2022	3423582	835.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	12/12/2022	3423591	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	12/12/2022	3423595	978.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	12/12/2022	3423619	5,499.78	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/12/2022	3423659	6,493.00	Revenue	1002951	Avalon Management Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/12/2022	3423882	2,090.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2022	3423887	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2022	3423943	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2022	3423954	2,280.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Home to School Transport	Third Party Payments - Other Establishments	12/12/2022	3423961	15,990.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/12/2022	3423961	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490040	815.88	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490041	941.40	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490042	2,989.06	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490043	1,019.85	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490044	1,019.85	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490045	1,019.85	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490046	2,039.70	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490047	1,019.85	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490048	1,317.96	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490049	632.83	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490051	1,529.79	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490052	509.93	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490053	533.46	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490054	627.60	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490055	611.91	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490057	627.60	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490058	988.47	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490059	1,019.85	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490060	517.77	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490061	721.74	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490065	2,484.03	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490067	918.24	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490068	5,610.41	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490070	702.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490072	1,029.78	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490079	556.95	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490080	509.32	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490081	818.03	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490090	1,684.38	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490091	817.05	Revenue	1008523	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490095	2,102.10	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490098	585.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490100	680.88	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490104	8,497.32	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490106	819.00	Revenue	1010718	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490107	2,294.78	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490111	817.05	Revenue	1008429	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490112	702.00	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490116	817.06	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490117	1,971.78	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490118	819.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490122	565.65	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490126	1,053.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490131	980.46	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490136	2,802.15	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/12/2022	11490140	2,723.51	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	13/12/2022	27262	3,240.00	Revenue	1001339	Iom Consulting Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	13/12/2022	3410454	470.00	Revenue	1003137	Vocalink
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	13/12/2022	3415196	2,198.72	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	13/12/2022	3416329	10,564.45	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	13/12/2022	3416707	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/12/2022	3418375	1,237.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/12/2022	3418659	1,188.12	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	13/12/2022	3418855	503.15	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/12/2022	3420779	1,565.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/12/2022	3421102	4,028.00	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	13/12/2022	3422544	6.48	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	13/12/2022	3422544	28.58	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	People - Internal Providers - Nursing Services	Non Revenue - Non Revenue	13/12/2022	3422544	555.00	Revenue	1001741	Four Rivers Nh Imp Ac
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2022	3423225	895.45	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2022	3423227	472.25	Revenue	1008560	M W D Services
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	13/12/2022	3423280	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/12/2022	3423653	11,785.20	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/12/2022	3423945	70,126.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2022	3424111	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/12/2022	3424124	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Grounds maintenance costs	13/12/2022	3424139	456.40	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	13/12/2022	3424149	649.72	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	13/12/2022	3424167	717.81	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	13/12/2022	3424180	441.36	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	13/12/2022	3424188	339,746.58	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	13/12/2022	3424197	1,157.11	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/12/2022	3424222	4,721.42	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/12/2022	3424353	5,943.69	Revenue	1003014	Deco Productions Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	13/12/2022	3424355	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/12/2022	3424375	11,009.54	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/12/2022	3424545	3,750.00	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/12/2022	3424550	3,750.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11488821	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490368	2,527.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490369	1,089.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	13/12/2022	11490372	196.32	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490372	2,852.22	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490373	25,688.77	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490374	15,976.06	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490374	1,160.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490375	19,218.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490376	2,038.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490377	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490378	1,482.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490379	982.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490380	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/12/2022	11490383	738.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2022	11490409	488.68	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/12/2022	11490412	2,058.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/12/2022	11490413	3,786.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2022	11490414	706.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2022	11490421	443.55	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/12/2022	11490432	2,176.00	Capital	1003809	Slr Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2022	11490441	1,129.05	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/12/2022	11490457	751.56	Revenue	1012776	Woods Building Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	13/12/2022	11490460	1,238.16	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	14/12/2022	3409626	1,530.93	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/12/2022	3410822	2,511.58	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/12/2022	3410839	3,593.17	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/12/2022	3410852	244,690.08	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	14/12/2022	3410863	11,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/12/2022	3410878	5,120.00	Revenue	1001435	Eco Tech
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2022	3415191	423.94	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/12/2022	3415880	5,663.68	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	14/12/2022	3416968	1,223.50	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/12/2022	3418091	885.94	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2022	3420656	1,518.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2022	3420671	1,517.38	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	14/12/2022	3420866	70,030.56	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3420894	4,508.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3420901	1,782.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3420904	4,243.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3420910	3,266.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2022	3420925	1,225.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3420940	4,299.85	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3420966	4,117.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3421002	4,830.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3421008	4,577.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/12/2022	3421022	1,329.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3421587	4,598.00	Revenue	1000766	Birch Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3421597	4,598.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/12/2022	3421600	2,376.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/12/2022	3421779	680.00	Revenue	1012167	WABCO UK t/a Ingenia
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	14/12/2022	3421779	20.00	Revenue	1012167	WABCO UK t/a Ingenia
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/12/2022	3421887	437.00	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/12/2022	3422497	1,400.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	14/12/2022	3423086	5,494.57	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/12/2022	3423289	670.00	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/12/2022	3423298	2,920.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423396	3,166.75	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423402	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423405	3,923.71	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423406	2,916.66	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423408	4,583.33	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423409	4,166.84	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423410	1,375.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423412	1,750.04	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423416	2,083.31	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423417	4,833.32	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423419	2,208.38	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423420	2,166.67	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423423	4,299.99	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423428	2,374.98	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423429	3,916.71	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423432	1,000.00	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423434	7,666.64	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423439	2,749.99	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423440	1,583.33	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423447	4,333.47	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423449	2,708.42	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423466	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423469	4,125.02	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423471	1,416.66	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423478	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423482	3,041.77	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423484	1,916.65	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423490	1,083.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423492	3,333.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	14/12/2022	3423497	2,088.00	Revenue	1002373	Bicton Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423505	4,333.34	Revenue	1005461	St Martins School
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	14/12/2022	3423515	445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423529	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423545	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423549	1,250.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423550	666.67	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423555	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423556	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423564	1,500.01	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/12/2022	3423566	1,750.01	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3423981	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/12/2022	3423982	7,663.98	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/12/2022	3423983	12,124.74	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3423986	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/12/2022	3424001	1,349.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	14/12/2022	3424186	349,107.32	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3424262	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3424457	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/12/2022	3424472	13,522.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3424494	21,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3424505	21,500.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3424511	11,250.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/12/2022	3424512	19,525.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2022	3424649	8,602.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	14/12/2022	3424661	66,661.64	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2022	3424664	460.55	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/12/2022	3424752	1,460.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/12/2022	3424765	2,016.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/12/2022	3424773	561.60	Revenue	1005925	Foresight Clinical Services Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/12/2022	3424852	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	14/12/2022	3424879	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/12/2022	11485666	13,200.00	Revenue	1010620	Phoenix Futures
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2022	11487093	721.50	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2022	11487122	705.06	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/12/2022	11487123	555.66	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2022	11488825	1,487.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2022	11488828	1,305.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2022	11489896	951.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2022	11489898	832.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/12/2022	11489899	2,121.42	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/12/2022	3410900	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/12/2022	3415160	1,720.00	Revenue	1001435	Eco Tech
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	15/12/2022	3415188	4,810.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2022	3415215	4,863.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	15/12/2022	3415227	3,600.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/12/2022	3415386	1,664.63	Revenue	1000601	E & R Moffat Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2022	3415987	1,625.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	15/12/2022	3416217	529.03	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	15/12/2022	3416649	4,000.00	Revenue	1006186	Stopford Information Systems Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/12/2022	3416753	9,500.00	Revenue	1001904	The Education Development Service 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 - Shire Catering	Supplies & Services - Catering	15/12/2022	3418501	964.38	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	3420150	3,584.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/12/2022	3421023	49.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	3421023	1,036.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	15/12/2022	3421445	437.50	Revenue	1001496	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/12/2022	3421835	3,300.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/12/2022	3421859	3,587.50	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	15/12/2022	3421881	3,900.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	15/12/2022	3421882	1,776.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	15/12/2022	3422158	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	15/12/2022	3422986	2,719.40	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2022	3423890	3,187.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/12/2022	3424260	-4,408.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/12/2022	3424281	2,200.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Catering	15/12/2022	3424458	1,659.50	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/12/2022	3424471	1,350.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/12/2022	3424945	1,305.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/12/2022	3424961	1,162.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	15/12/2022	3425029	890.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	15/12/2022	3425050	680.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/12/2022	3425297	7,093.54	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2022	3425326	1,680.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2022	3425328	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/12/2022	3425332	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11470147	-565.89	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11485477	-8,026.78	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2022	11486441	435.05	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2022	11486444	1,159.14	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2022	11486458	443.77	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2022	11489819	496.05	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490468	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490469	-2,488.44	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490471	598.41	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490473	2,766.43	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490474	1,883.52	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490475	520.00	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490476	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490476	12,321.03	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490476	1,102.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490477	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490478	53,517.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490479	1,497.60	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490479	35,897.77	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490480	468.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490480	22,153.39	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490482	52,015.78	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490482	5,800.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490483	1,331.20	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490483	25,357.41	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490483	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490484	1,352.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490484	26,015.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490485	790.36	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490485	30,342.63	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490485	540.80	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490486	-808.73	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490486	43,485.48	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490486	832.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490487	-288.22	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490487	19,978.67	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490487	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490487	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490488	3,572.32	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490489	1,242.96	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490489	42,715.27	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490491	3,270.81	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490491	78,907.25	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490491	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490492	249.60	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490492	2,946.28	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490494	496.23	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490494	58,431.03	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490494	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490494	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490495	166.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490495	3,381.26	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490496	1,290.72	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490496	424.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490498	64,611.12	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490499	87,267.62	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490500	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490500	27,564.52	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490500	1,580.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490502	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490502	28,027.43	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490502	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490502	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490504	41,185.30	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490505	665.60	Revenue	1008215	C M Bespoke Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490505	41,145.38	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490505	832.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490507	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490507	6,159.60	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490508	3,834.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490508	1,663.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490509	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490509	4,156.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490510	21,438.07	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490510	1,112.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490511	9,748.54	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490513	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490513	19,503.62	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490514	5,333.68	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490515	332.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490515	10,587.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490515	2,186.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490516	14,622.63	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490517	19,261.39	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490517	1,019.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490519	249.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490519	30,414.80	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490519	1,123.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490520	4,759.01	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490520	5,643.51	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490521	3,548.40	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490522	18,606.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490523	11,181.12	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490524	5,949.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490524	124.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490525	13,779.48	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490526	24,392.17	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490526	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490528	665.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490528	127,905.70	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490530	47,366.15	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490530	2,745.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490531	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490531	26,730.84	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490531	7,185.18	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490532	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490533	8,411.58	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490533	680.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490534	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490535	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490535	10,889.98	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490536	939.20	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490536	17,358.26	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490538	24,372.11	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490539	197,143.28	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490540	2,512.30	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490540	31,880.73	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490540	2,075.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490541	8,839.63	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490542	11,880.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490543	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490544	13,428.45	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490544	55,775.83	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490545	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490545	41,173.04	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490545	6,044.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490546	1,996.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490546	35,549.69	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490547	23,371.77	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490547	2,870.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490548	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490550	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490550	36,591.38	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490550	1,248.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490551	27,300.02	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490552	38,311.96	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490553	499.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490553	25,761.93	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490553	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490555	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490555	12,340.40	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490555	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490556	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490556	22,583.46	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490556	237.71	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490557	166.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490557	35,448.41	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490559	103,000.31	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490560	70,344.87	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490561	3,380.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490562	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490563	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490563	12,301.14	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490564	4,544.68	Revenue	1008144	Support 2 Independence

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490564	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490565	9,873.52	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490565	60,157.08	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490566	6,030.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490566	18,718.87	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490567	332.80	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490567	1,443.61	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490568	1,349.03	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490568	87,226.07	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490568	977.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490569	648.00	Revenue	1005151	The Day Centre Club (Oswestry) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490570	28,206.72	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490571	48,157.51	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490572	20,292.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490573	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490574	6,199.75	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490574	60,225.87	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490575	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490575	41,614.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490575	4,212.00	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490576	1,227.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490576	34,371.40	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490579	531.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490579	90,952.28	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490579	2,901.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490579	1,167.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490580	1,300.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490580	75,016.62	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490580	4,688.17	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490581	1,223.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490582	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490582	11,613.02	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490583	3,928.84	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490595	1,162.97	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490598	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490598	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490599	20,801.09	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490600	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490601	33,801.11	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490602	8,013.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490603	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490604	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490605	14,970.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490606	31,525.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490607	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490608	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490610	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490611	28,085.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490612	16,668.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490613	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490614	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490615	47,346.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490616	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490617	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490618	10,657.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490619	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490620	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490621	26,318.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490622	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490622	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490623	7,628.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490624	22,838.59	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	15/12/2022	11490624	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490625	43,048.44	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490626	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490630	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490631	13,327.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490631	-1,183.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490637	5,598.46	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490638	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490640	50,183.23	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490640	12,674.28	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490641	45,649.53	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490642	112,677.46	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490642	18,466.97	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490643	108,691.26	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490643	27,540.64	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490644	46,274.83	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490644	5,436.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490645	45,858.78	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490645	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490646	146,132.99	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490646	14,494.29	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490647	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490648	23,122.76	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490648	2,797.15	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490649	60,832.98	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490650	61,922.19	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490650	39,618.92	Revenue	1007860	Hengoed Park 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	15/12/2022	11490651	21,023.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490651	3,200.00	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490651	9,192.80	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490652	22,595.65	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490652	9,371.42	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490652	6,321.43	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490653	20,565.68	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490653	4,100.00	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490654	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490655	57,613.00	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490655	5,156.42	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490655	5,810.23	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490656	64,269.19	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490656	2,097.00	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490657	59,354.08	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490657	5,442.86	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490658	31,899.94	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490658	3,077.86	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490659	34,665.22	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490659	23,862.87	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490660	46,409.76	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490660	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490661	19,100.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490662	3,640.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490662	565.71	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490663	16,736.27	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490664	44,766.00	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490664	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490665	137,871.90	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490665	14,632.86	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490666	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490666	2,253.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	15/12/2022	11490666	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490667	7,687.08	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490667	-2,857.14	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490668	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490669	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490669	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490670	8,484.90	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490670	2,649.11	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490671	26,486.17	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490672	70,873.16	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490672	7,474.88	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490673	34,831.50	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490673	11,278.57	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490674	45,569.80	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490675	22,836.28	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490675	500.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490675	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490676	15,631.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490676	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490677	21,123.32	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490677	2,702.86	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490677	5,550.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490678	18,599.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490678	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490679	34,472.49	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490679	2,469.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490680	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490681	85,477.76	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490681	15,925.79	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490681	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490682	46,416.91	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490683	26,766.58	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490683	9,100.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490684	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490685	45,664.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490686	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490687	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490688	50,859.75	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490688	9,421.71	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490688	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490689	75,982.78	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490689	11,392.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490689	7,600.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490690	9,646.64	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490690	1,440.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490690	3,329.75	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490691	12,007.10	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490691	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490692	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490693	23,262.86	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490694	90,073.90	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490694	3,144.32	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490695	15,103.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490696	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490697	44,482.99	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490697	12,265.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490698	79,288.15	Revenue	1007874	Springcare (River Meadows) 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	15/12/2022	11490699	46,337.97	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490699	55,400.48	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490700	55,077.08	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490700	24,445.92	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490700	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490701	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490702	21,020.20	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490702	15,994.84	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490703	21,410.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490703	3,844.29	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490704	66,206.11	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490704	6,128.57	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490705	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490706	8,631.22	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490706	2,797.14	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490707	34,289.97	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490707	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490708	26,230.64	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490708	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490709	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490710	65,029.13	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490710	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490710	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490711	20,528.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490712	4,703.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490713	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490714	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490714	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490715	44,284.92	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490715	9,209.53	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490716	11,274.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490717	32,356.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490718	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490718	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490719	10,742.86	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490720	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	15/12/2022	11490720	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490721	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490723	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490724	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490725	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490725	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490726	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490726	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490727	187,126.88	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490728	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490729	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490730	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490731	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490732	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490732	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490733	6,655.42	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490734	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490734	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490735	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490736	85,817.56	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490737	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490738	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490739	171,050.26	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490739	87,714.01	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490739	7,001.72	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490740	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490741	183,640.46	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490741	49,194.30	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490741	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490742	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490743	7,346.60	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490744	10,028.57	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490746	45,186.68	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490747	170,366.06	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490747	12,303.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490748	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490748	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490749	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490749	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490750	139,705.39	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490750	3,500.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490750	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490751	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490752	53,838.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490753	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490754	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	15/12/2022	11490754	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490755	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490756	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490757	34,675.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490758	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490759	31,171.88	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490759	8,292.86	Revenue	1008090	The Cedars (Springcare Albrighton 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	15/12/2022	11490760	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490761	13,396.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490762	13,215.24	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490762	25,893.12	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490762	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490763	11,822.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490764	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490765	50,694.19	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490765	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490766	33,583.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490767	33,909.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490768	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490769	39,363.62	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490769	1,796.58	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490769	3,711.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490770	114,124.22	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490770	46,434.06	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490770	11,589.92	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490771	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490773	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490774	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490775	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490776	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490777	10,123.28	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490777	2,400.00	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490778	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490779	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490780	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490781	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490782	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490783	-5,459.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490785	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490786	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490787	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490788	13,724.66	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490788	1,900.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490789	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490792	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490795	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490799	23,041.36	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490804	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490820	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490821	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490827	10,872.00	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490830	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490831	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490832	1,703.56	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490833	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490834	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490835	1,980.60	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490836	5,736.15	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490837	1,844.98	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490840	2,184.07	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490841	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490842	1,536.40	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490843	3,882.48	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490844	2,129.40	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490848	1,980.60	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490849	778.10	Revenue	1008076	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490850	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490851	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490852	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490853	4,102.58	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490854	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490855	2,264.60	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490856	3,748.96	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490858	4,956.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490862	1,035.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490863	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490864	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490865	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490866	15,230.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490867	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490868	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490869	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490870	25,607.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490871	45,860.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490872	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490873	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490874	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490875	14,902.06	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490876	21,207.09	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490877	8,873.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490878	49,486.50	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490879	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490880	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490881	41,697.00	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490882	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490883	36,032.24	Revenue	1007922	Macintyre Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490884	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490885	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490886	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490887	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490888	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490889	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490890	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490891	4,922.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490892	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490893	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490894	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490895	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490896	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490897	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490898	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490899	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490900	14,086.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490901	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490902	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490903	7,391.43	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490903	10,945.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490904	5,543.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490904	15,067.15	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490906	-895.71	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490906	9,255.71	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490907	4,650.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490907	1,550.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490908	25,378.58	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490908	8,360.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490909	4,200.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11490909	1,400.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490912	874.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490916	732.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490923	883.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490929	617.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490935	566.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490937	714.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490942	701.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490948	1,012.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490950	560.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490951	1,485.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490952	1,483.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490953	641.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490954	520.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490960	916.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490962	728.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490964	606.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490966	926.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490968	578.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490970	1,042.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490971	524.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490974	728.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490983	902.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490988	742.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490991	504.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490997	538.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11490998	565.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491000	801.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491002	1,866.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491003	1,546.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491004	956.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491006	604.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491008	679.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491009	812.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491014	641.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491016	796.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491036	861.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491037	593.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491043	811.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491045	723.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491049	1,560.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491051	1,587.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491052	639.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491055	518.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491058	560.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491061	1,242.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491062	649.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491063	707.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491064	528.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491066	572.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491069	524.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491071	731.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491074	790.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491076	1,820.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491080	774.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491081	830.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491082	1,012.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491084	594.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491085	544.10	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	15/12/2022	11491088	532.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491089	540.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491090	676.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491092	1,218.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491093	830.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491094	805.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491097	621.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491098	1,225.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491102	900.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491103	763.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491104	936.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491105	705.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491106	1,321.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491107	526.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491108	2,299.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491110	512.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491116	704.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491120	704.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491121	583.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491129	1,182.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491130	631.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491131	682.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491133	1,150.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491136	514.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491141	598.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491144	697.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491146	661.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/12/2022	11491163	-641.21	Revenue	1001530	Bidfood
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491178	564.84	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491179	1,129.68	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491180	564.84	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491181	1,016.71	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491182	564.84	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491183	611.91	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491184	3,257.24	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491185	564.84	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491186	2,824.20	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491187	2,711.23	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491188	564.84	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491189	2,259.36	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491190	2,824.20	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491191	4,518.72	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491192	3,953.88	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491193	1,129.68	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491194	2,259.36	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491195	564.84	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491196	564.84	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491197	771.95	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491198	1,694.52	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491199	4,631.69	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491200	2,824.20	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491201	564.84	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491202	1,280.30	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491203	2,635.92	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491204	3,953.88	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491205	564.84	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491206	1,694.52	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491207	7,342.92	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491208	3,953.88	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491209	564.84	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491210	13,556.16	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491211	2,824.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491212	564.84	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491213	564.84	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491214	2,824.20	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491215	1,129.68	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491216	1,515.65	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491217	3,313.73	Revenue	1008343	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491218	2,259.36	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491219	5,083.56	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491220	4,518.72	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491221	564.84	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491222	3,953.88	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491223	564.84	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491224	1,129.68	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491225	1,129.68	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491226	1,129.68	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491227	564.84	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491228	564.84	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491229	564.84	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491230	5,761.37	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491231	10,506.02	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491232	564.84	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491234	564.84	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491236	5,083.56	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491237	564.84	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491238	9,602.28	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491239	564.84	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491240	941.40	Revenue	1008416	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491241	564.84	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491242	1,634.27	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491243	677.81	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491244	1,468.58	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491247	1,129.68	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491248	3,389.04	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491249	1,176.74	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491250	1,694.52	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491251	564.84	Revenue	1008458	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491252	1,129.68	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491253	564.84	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491254	1,129.68	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491255	564.84	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491256	4,518.72	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491257	2,259.36	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491258	564.84	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491259	4,518.72	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491260	564.84	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491261	564.84	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491263	3,953.88	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491264	1,581.55	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491265	564.84	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491266	564.84	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491267	564.84	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491268	1,129.68	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491269	564.84	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491271	564.84	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491272	2,259.36	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491273	1,129.68	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491274	564.84	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491275	6,213.24	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491276	564.84	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491277	564.84	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491278	1,129.68	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491279	3,389.04	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491280	564.84	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491281	1,694.52	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491282	564.84	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491283	564.84	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491285	8,472.60	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491286	1,082.61	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491287	1,694.52	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491289	4,518.72	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2022	11491326	716.49	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/12/2022	11491332	1,485.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491343	3,921.84	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491344	543.02	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491345	1,146.38	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491346	15,385.68	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491347	4,253.69	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491348	6,335.28	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491349	13,877.28	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491350	9,442.58	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491351	14,380.08	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491352	10,498.46	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491353	29,170.14	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491354	8,073.29	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491355	8,688.38	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491356	4,525.20	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491357	59,370.62	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491358	2,262.60	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491359	12,195.61	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491361	4,977.72	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491362	11,504.06	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491363	27,231.44	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491364	44,407.30	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491365	11,886.19	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491366	12,308.54	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491367	29,383.63	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491368	7,210.15	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491369	21,358.94	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491370	7,994.52	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491371	5,882.76	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491372	6,787.80	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491373	13,658.56	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491374	7,474.32	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491375	38,796.05	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491376	6,968.81	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491377	1,320.69	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491378	8,959.90	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491379	7,498.71	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491380	10,407.96	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491381	7,692.84	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491382	44,699.56	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491383	1,538.57	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491384	15,838.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491385	11,765.52	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491386	7,896.47	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491387	7,210.15	Revenue	1008366	Hidden Treasures

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	15/12/2022	11491388	15,989.04	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491389	23,402.83	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491390	30,318.84	Revenue	1008343	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491391	20,031.55	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491392	34,844.04	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491393	25,668.95	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491394	1,357.56	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491395	16,041.83	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491396	17,610.57	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491397	5,053.14	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491398	17,587.94	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491399	12,489.55	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491400	16,562.23	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491401	1,199.18	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491402	1,523.48	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491403	5,882.76	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491404	3,876.59	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491405	724.03	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491406	1,357.56	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491407	4,208.44	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491408	2,111.76	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491410	1,900.58	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491411	2,526.57	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491412	543.02	Revenue	1011662	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491413	558.11	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491415	995.54	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491416	2,172.10	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491417	633.53	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491418	1,719.58	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491419	1,448.06	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491421	995.54	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491422	42,717.88	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491423	6,063.77	Revenue	1008548	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491425	9,050.40	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491426	19,005.84	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491427	12,806.32	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491428	14,752.15	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491429	44,889.98	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491430	18,855.00	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491431	38,615.04	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491432	34,497.11	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491433	7,240.32	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491434	1,357.56	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491435	1,810.08	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491436	905.04	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491437	41,749.49	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491438	25,341.12	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491439	905.04	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491440	35,510.24	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491442	2,534.11	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491443	2,534.11	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491444	2,368.19	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491445	20,800.84	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491446	8,421.90	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491447	3,642.79	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491448	2,172.10	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491449	29,437.93	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491450	3,620.16	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491451	6,998.98	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491452	9,231.41	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491454	7,014.06	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491455	6,983.89	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491457	36,201.60	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491458	905.04	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491460	8,839.22	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491461	6,335.28	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491462	5,581.08	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491463	27,633.89	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491464	23,169.02	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491465	23,702.09	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491466	12,308.54	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491467	7,240.32	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491469	17,648.28	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491470	14,993.50	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491471	4,676.04	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491472	5,912.93	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491473	2,549.20	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491474	11,373.34	Revenue	1008375	Bargates Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491475	12,067.20	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491476	19,005.84	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491477	905.04	Revenue	1008470	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491479	9,955.44	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491480	18,411.53	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491481	543.02	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491482	37,986.54	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491483	11,041.49	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491484	2,081.59	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491485	2,262.60	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491486	28,982.40	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)

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	15/12/2022	11491487	905.04	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491488	12,580.06	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491489	10,860.48	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491490	23,923.22	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491491	5,279.40	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491492	1,810.08	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491496	2,368.19	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491497	22,626.00	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491501	10,649.30	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491502	24,888.60	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491503	5,611.25	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491504	13,243.75	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491506	8,333.91	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491507	4,826.88	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491508	2,172.10	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491512	40,364.78	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491514	4,796.71	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491515	10,664.39	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491516	24,910.02	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491517	13,756.61	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491518	3,318.48	Revenue	1008474	The Park Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491520	1,920.70	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491522	26,698.68	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491523	8,718.55	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491524	9,502.92	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491526	2,036.34	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/12/2022	11491527	16,019.21	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/12/2022	11491529	7,650.37	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	16/12/2022	3399592	6,142.98	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Place - Trading Standards & Licensing	Employees - Indirect Employee Expenses	16/12/2022	3400748	3,600.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	16/12/2022	3401186	1,551.35	Revenue	1001458	Keltic
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3415322	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3415328	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Grants and Subscriptions	16/12/2022	3415329	6,966.00	Revenue	1014088	Wasteaction Resource Efficieny Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3415335	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	16/12/2022	3415339	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3415340	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/12/2022	3415988	5,984.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	16/12/2022	3416109	799.00	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	16/12/2022	3416173	19,600.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	16/12/2022	3416228	750.00	Revenue	1014198	Personal redaction
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/12/2022	3416241	1,607.76	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	16/12/2022	3416247	1,441.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	16/12/2022	3416295	3,168.72	Revenue	1009307	Clarion Housing Association Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/12/2022	3416314	4,659.70	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	16/12/2022	3416316	1,534.52	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	3416500	330.00	Revenue	1002756	Leisureteq
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	16/12/2022	3416500	213.00	Revenue	1002756	Leisureteq
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/12/2022	3416546	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	16/12/2022	3416581	750.00	Revenue	1001809	Shropshire Schools Swimming Association
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/12/2022	3416700	17,269.15	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/12/2022	3416860	19,200.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	16/12/2022	3417088	1,262.50	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Equipment Furniture and Materials	16/12/2022	3417608	4,424.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	16/12/2022	3417822	1,500.00	Revenue	1011626	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	16/12/2022	3417933	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	16/12/2022	3417960	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	16/12/2022	3417992	795.00	Revenue	1001257	Pop Creative
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/12/2022	3418051	10,623.62	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/12/2022	3418077	524.48	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	16/12/2022	3418085	560.75	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/12/2022	3418392	1,851.32	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/12/2022	3418449	880.64	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	16/12/2022	3418641	7,267.21	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/12/2022	3420113	1,124.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/12/2022	3420147	1,184.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	16/12/2022	3420797	1,822.45	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/12/2022	3420963	1,336.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/12/2022	3420977	1,329.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/12/2022	3421063	1,957.77	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/12/2022	3421113	1,830.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	16/12/2022	3421334	153.86	Capital	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Internal Providers - Day Services	Transport-Related Expenditure - Direct Transport Costs	16/12/2022	3421334	66.66	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	16/12/2022	3421334	542.00	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	16/12/2022	3421334	245.06	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	16/12/2022	3421334	71.84	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Catering	16/12/2022	3421334	27.66	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	16/12/2022	3421334	90.00	Revenue	1000540	Greenacres Rural Unit Impr Ac
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	16/12/2022	3421455	1,435.00	Revenue	1011502	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	16/12/2022	3421481	1,392.68	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	16/12/2022	3421511	1,000.00	Revenue	1013083	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	3421836	787.50	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	16/12/2022	3422435	826.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	16/12/2022	3422491	1,767.50	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/12/2022	3422637	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	16/12/2022	3423195	53,334.17	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	16/12/2022	3424334	688.80	Revenue	1014922	Lloyds Pharmacy Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	16/12/2022	3424339	778.15	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	16/12/2022	3424630	437.34	Revenue	1002233	Havenbrook Imprest

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 - Clothes Uniforms and Laundry	16/12/2022	3424630	12.44	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	3424630	104.32	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Catering	16/12/2022	3425125	37.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Clothes Uniforms and Laundry	16/12/2022	3425125	190.20	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	16/12/2022	3425125	55.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	16/12/2022	3425125	4.40	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	16/12/2022	3425125	9.67	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	16/12/2022	3425125	122.85	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	16/12/2022	3425125	414.18	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	16/12/2022	3425125	10.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	3425125	251.15	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/12/2022	3425207	5,195.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/12/2022	3425235	5,195.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	16/12/2022	3425285	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/12/2022	3425502	1,200.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	16/12/2022	3425509	1,586.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3425530	744.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3425547	558.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3425553	930.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3425567	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3425572	2,812.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	16/12/2022	3425580	6,923.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3425612	3,373.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	16/12/2022	3425662	908.71	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	16/12/2022	3425696	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	16/12/2022	3425699	849.00	Revenue	1013489	Itsa Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/12/2022	3425707	3,400.00	Revenue	1012677	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	16/12/2022	3425766	1,012.50	Revenue	1012677	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/12/2022	3425768	872.08	Revenue	1000926	Options Management
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	16/12/2022	3425825	69,618.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	16/12/2022	3425843	69,618.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/12/2022	3425858	6,000.00	Revenue	1010956	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/12/2022	3425862	1,000.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/12/2022	3425904	558.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	16/12/2022	3426066	649.00	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11487094	600.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	16/12/2022	11487197	4,631.75	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11487483	707.90	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488276	827.77	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/12/2022	11488415	2,428.14	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/12/2022	11488416	2,509.08	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/12/2022	11488417	2,428.14	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11488419	15,300.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11488420	19,285.71	Revenue	1001133	Action For Children
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488829	608.49	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488834	1,429.04	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488868	822.53	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	400.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	350.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	330.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	325.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	450.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11488931	200.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11489592	1,050.91	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	16/12/2022	11489598	1,530.04	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11489601	810.51	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11489602	424.80	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11489714	959.94	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11489812	2,018.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11489814	563.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11489902	3,786.02	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11489904	551.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11489905	2,288.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11490386	624.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11490388	1,383.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11490389	1,248.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/12/2022	11491329	2,561.94	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/12/2022	11491535	3,850.00	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491536	8,510.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491537	50,299.41	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491537	4,380.00	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491541	3,031.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491542	942.72	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491543	1,284.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491544	681.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491546	1,300.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491549	2,288.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491550	1,913.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491551	5,241.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491552	1,456.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491553	2,371.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491554	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491556	1,102.40	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491558	712.40	Revenue	1005218	La Petite Concierge

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	16/12/2022	11491559	1,908.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491560	1,294.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491564	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491565	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491566	1,393.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491567	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491568	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491569	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491571	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491572	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491573	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491574	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491575	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491576	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491577	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491578	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491579	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491580	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491581	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491583	2,543.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491584	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491586	1,345.96	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491590	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491591	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491592	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491594	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11491614	27,373.89	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11491615	12,067.95	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11491616	17,190.47	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11491617	17,763.49	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11491621	48,762.26	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11491622	63,816.17	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/12/2022	11491623	57,976.20	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	16/12/2022	11491625	2,027.14	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/12/2022	11491654	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/12/2022	11491655	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/12/2022	11491656	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/12/2022	11491657	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/12/2022	11491683	53,535.68	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	19/12/2022	3416560	2,675.00	Revenue	1001220	Shropshire Schools Cricket Association
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/12/2022	3417256	3,032.31	Revenue	1004005	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423393	24,050.68	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423395	6,333.40	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423397	8,555.64	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423399	7,694.38	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423401	5,333.35	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423407	6,458.41	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423413	5,791.69	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423422	5,466.70	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423430	9,355.72	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423435	11,694.53	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423436	22,009.99	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423455	19,417.35	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423467	6,302.31	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423485	7,383.32	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423506	5,666.68	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423516	8,541.66	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423534	9,250.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423558	272,880.17	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3423565	6,366.66	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3424680	465.45	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3424704	487.54	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3425627	808.19	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3425641	781.72	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/12/2022	3425712	1,873.73	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3425736	515.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3425737	447.50	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3425740	2,071.62	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/12/2022	3425781	679.77	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/12/2022	3425857	12,124.74	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/12/2022	3426001	743.37	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	19/12/2022	3426033	1,403.48	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	19/12/2022	3426113	42,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	19/12/2022	3426125	1,000.00	Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	19/12/2022	3426228	1,358.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	19/12/2022	3426255	3,130.50	Revenue	1006124	Learncycling
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Joint Authorities	19/12/2022	3426275	2,500.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/12/2022	3426288	5,240.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/12/2022	3426331	6,315.78	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	19/12/2022	3426337	2,875.00	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/12/2022	3426355	1,380.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/12/2022	3426383	4,925.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/12/2022	3426390	8,134.42	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/12/2022	3426400	4,795.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	19/12/2022	3426608	1,889.80	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/12/2022	3426682	592.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/12/2022	11488347	1,008.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/12/2022	11491245	5,083.56	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/12/2022	11491453	13,123.08	Revenue	1009240	Longlands Primary School Marches MAT

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/12/2022	3369021	1,642.68	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/12/2022	3369663	1,098.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/12/2022	3369670	1,169.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/12/2022	3375627	1,631.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/12/2022	3404409	1,623.10	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/12/2022	3406453	698.55	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	20/12/2022	3416589	1,900.00	Revenue	1005173	Shropshire Handball Foundry
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/12/2022	3416754	440.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/12/2022	3417574	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/12/2022	3417588	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/12/2022	3418099	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2022	3418585	-2,845.48	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	20/12/2022	3420867	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2022	3420984	1,056.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	20/12/2022	3421221	470.00	Revenue	1013680	C C Cleaning
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	20/12/2022	3422246	9,428.49	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/12/2022	3423133	1,621.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2022	3424590	2,320.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/12/2022	3424698	1,597.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	20/12/2022	3426089	8,000.00	Revenue	1004934	Arthur J Gallagher Insurance Brokers Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	20/12/2022	3426223	20,080.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	20/12/2022	3426223	154,195.58	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	20/12/2022	3426223	240.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/12/2022	3426281	6,336.60	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2022	3426411	671.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	3426451	2,700.00	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/12/2022	3426498	507.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	20/12/2022	3426685	15,214.64	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/12/2022	3426689	64,163.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/12/2022	3426692	29,554.00	Capital	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/12/2022	3426694	3,936.08	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/12/2022	3426702	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/12/2022	3426703	2,295.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/12/2022	3426704	62,516.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/12/2022	3426716	17,290.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/12/2022	3426805	1,554.50	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/12/2022	3426833	3,196.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/12/2022	3426876	514,573.32	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/12/2022	3426919	5,360.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	20/12/2022	3426975	79.00	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	People - Enable	Supplies & Services - Services	20/12/2022	3426975	449.79	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	20/12/2022	3427023	2,121.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	20/12/2022	3427023	17,551.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	3427076	1,200.00	Revenue	1008363	Spring RAF Shawbury
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/12/2022	3427110	1,540.08	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/12/2022	3427128	907.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/12/2022	3427130	1,443.12	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/12/2022	3427249	7,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11490393	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11490394	624.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/12/2022	11490424	684.40	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11491698	1,412.10	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492030	890.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492031	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492032	851.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492038	1,622.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492041	2,308.50	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492042	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492044	5,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492045	1,606.52	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492047	2,620.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492048	2,620.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492049	2,620.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492050	2,620.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492052	2,639.25	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492053	803.26	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/12/2022	11492054	803.26	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492122	571.12	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492124	546.01	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492129	775.15	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492130	938.88	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492131	1,809.62	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492132	7,542.00	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492134	1,906.77	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492136	646.65	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/12/2022	11492137	509.08	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3401002	5,817.50	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/12/2022	3403117	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/12/2022	3403121	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/12/2022	3403132	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/12/2022	3403135	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/12/2022	3407055	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/12/2022	3409464	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	21/12/2022	3416224	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	21/12/2022	3416586	1,984.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Housing Options	Third Party Payments - Private Contractors	21/12/2022	3416747	3,750.00	Revenue	1011922	Neatlines Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/12/2022	3416841	578.10	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/12/2022	3416843	910.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	21/12/2022	3417080	1,000.00	Revenue	1004117	Shropshire County Netball Association

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 - Adult Services	Premises-Related Expenditure - Rents	21/12/2022	3417596	7,875.00	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/12/2022	3418717	510.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420892	4,730.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420908	3,300.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420923	3,542.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420931	2,530.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420933	4,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420935	2,244.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420941	3,080.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420962	3,190.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420971	4,070.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420975	4,290.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3420980	5,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421007	3,520.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421009	3,960.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421010	3,803.14	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421026	4,510.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421046	5,588.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421054	5,104.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	21/12/2022	3421129	4,150.54	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421257	1,562.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421259	1,188.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421355	3,300.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421381	4,780.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421395	2,030.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421419	2,024.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421424	1,000.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421443	3,140.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421529	1,628.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421538	3,958.90	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421541	1,452.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421548	4,070.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421549	3,850.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421555	640.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421557	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421558	1,716.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421596	5,830.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421603	3,080.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421604	2,860.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421607	3,850.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421610	660.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421616	2,750.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421622	3,432.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421626	4,950.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421631	3,740.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421640	3,229.60	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421644	3,850.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421651	1,936.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421661	5,412.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421663	4,158.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421668	8,731.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421679	4,884.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421687	6,424.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421689	9,240.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421692	3,141.60	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421698	5,148.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421701	4,730.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421702	9,702.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421705	4,928.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421713	2,816.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421726	4,620.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421730	1,320.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421732	1,980.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421733	3,916.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421734	1,980.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421736	1,350.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421738	1,430.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421739	2,728.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421753	5,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421755	3,630.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421764	1,562.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421776	3,260.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421783	1,320.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421798	1,760.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421802	4,312.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421803	1,408.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421807	880.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421810	5,104.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421823	4,400.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421824	4,928.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421827	2,860.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421830	2,925.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421841	4,730.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421844	4,510.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421870	4,730.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421889	1,540.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421915	6,200.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421931	1,100.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3421959	3,366.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422136	1,540.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422301	3,058.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422394	2,090.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422403	3,290.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422410	3,674.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422416	1,782.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422449	2,310.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422457	1,320.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422458	3,806.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422469	5,170.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422475	5,170.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422482	4,730.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422489	660.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422495	4,290.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422499	3,900.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422553	1,320.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422579	700.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422594	660.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422601	1,600.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422697	3,940.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422723	2,420.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422727	741.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422963	3,960.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422969	2,508.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422973	1,931.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422984	1,672.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422995	1,892.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3422996	1,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423000	3,916.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423002	2,640.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423009	968.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423014	1,879.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/12/2022	3423146	46,119.30	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423177	4,006.20	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423180	1,972.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423182	4,070.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423183	4,070.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423184	3,784.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423185	3,850.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423186	3,784.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423187	4,180.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423193	4,510.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423543	2,200.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423548	2,200.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423557	1,980.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423579	1,760.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423597	660.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423598	1,530.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423608	2,800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423733	1,564.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423743	474.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423750	1,976.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423762	3,520.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423794	1,240.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	3423909	1,066.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423935	1,890.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423937	1,164.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423940	652.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423946	712.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423949	4,698.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423952	466.70	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423958	859.60	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423959	474.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423966	640.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3423991	1,856.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424014	680.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424059	1,396.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424091	748.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424093	1,505.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424128	1,540.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424129	828.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424152	1,955.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424178	619.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424258	748.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424261	450.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424267	1,195.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424270	4,040.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424273	862.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424274	560.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424276	3,559.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424277	1,628.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424354	3,300.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424361	1,260.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424498	847.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424536	1,487.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424538	939.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424543	780.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424589	6,996.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424595	1,700.00	Revenue	1002881	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424598	2,596.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424599	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424611	1,081.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424612	1,720.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424617	1,800.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424622	2,420.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3424635	24,701.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/12/2022	3424655	23,515.16	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424678	1,344.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/12/2022	3424681	8,281.30	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424688	2,400.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424706	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424737	2,630.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	21/12/2022	3424900	805.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424917	1,100.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424944	1,914.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424954	1,826.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3424993	1,920.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/12/2022	3425168	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425183	7,480.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/12/2022	3425200	5,125.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425242	840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425249	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425254	4,256.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425260	5,280.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425263	1,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425273	6,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425283	2,400.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	21/12/2022	3425331	337,938.10	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425484	1,530.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425493	424.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425665	2,410.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425691	1,320.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/12/2022	3425777	1,280.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425799	1,715.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425845	2,200.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425869	945.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/12/2022	3425871	3,765.68	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3425873	2,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426050	3,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426081	722.00	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	21/12/2022	3426189	1,372,312.74	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426198	1,087.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426280	1,645.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426284	1,409.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426319	1,999.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426352	473.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426393	2,122.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426410	939.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426412	2,178.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426431	4,098.40	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426465	1,087.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426467	5,435.80	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426550	583.38	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426596	952.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426713	3,410.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426858	4,400.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426863	3,190.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426877	3,960.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3426888	7,370.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3427181	5,346.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/12/2022	3427217	3,652.06	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427236	630.00	Revenue	1005918	Burford Academy
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427238	1,440.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427240	2,670.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427241	3,750.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427242	2,940.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427243	3,090.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427246	3,780.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	21/12/2022	3427248	780.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/12/2022	3427284	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/12/2022	3427287	11,166.86	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/12/2022	3427305	12,675.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/12/2022	3427321	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	21/12/2022	3427326	21,243.74	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/12/2022	3427340	6,224.03	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	21/12/2022	3427341	232,408.01	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	21/12/2022	3427349	3,736,501.43	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3427411	2,440.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3427426	1,167.04	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3427431	738.06	Revenue	1008560	M W D Services
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3427439	595.45	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3427466	3,000.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	21/12/2022	3427468	1,387.95	Capital	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	3427478	2,988.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	21/12/2022	3427485	2,328.11	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	21/12/2022	3427488	18,810.50	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	21/12/2022	3427536	492.48	Capital	1008560	M W D Services
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	21/12/2022	3427542	2,300.00	Revenue	1000879	Team-Teach

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	21/12/2022	3427584	485.46	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/12/2022	3429914	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	21/12/2022	3429916	818,436.20	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3430044	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	21/12/2022	3430061	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	21/12/2022	3430073	2,750.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3430075	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	21/12/2022	3430077	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	21/12/2022	3430100	1,540.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3430116	3,297.80	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3430135	891.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3430144	2,376.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3430159	2,090.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/12/2022	3430192	517.49	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/12/2022	3430209	2,808.00	Revenue	1012059	Personal redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/12/2022	11487490	565.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489906	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489907	999.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489908	2,187.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489909	1,252.02	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489911	1,252.02	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489913	1,252.02	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489914	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489916	512.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489917	736.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489918	512.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489920	1,252.02	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489921	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489922	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489923	1,435.54	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489924	602.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489925	1,563.78	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11489926	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11490396	982.80	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11490397	1,164.80	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11490398	2,527.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11490399	1,019.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11490401	1,372.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11490404	2,620.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11490405	1,586.72	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492035	863.20	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492036	-863.89	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492055	1,658.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492057	2,475.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492058	738.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492059	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492061	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492063	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492064	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492089	882.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492146	1,140.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492147	570.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/12/2022	11492148	754.61	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492149	832.82	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492153	853.72	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492166	543.12	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492177	1,194.22	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492178	1,229.20	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/12/2022	11492187	6,879.13	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/12/2022	11492196	531.25	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/12/2022	11492198	439.28	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/12/2022	11492201	675.96	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492239	682.00	Revenue	1001652	Smith Of Derby Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492251	105.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492251	84.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492251	1,302.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492251	3,129.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492251	336.60	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/12/2022	11492302	534.96	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492356	811.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492357	873.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492361	779.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492362	972.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492363	668.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492369	514.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492377	884.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492380	529.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492381	669.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492382	1,608.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492388	707.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492395	556.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492398	514.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492399	664.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492400	660.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492403	1,990.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492407	939.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492408	600.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492410	668.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492418	1,232.21	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	21/12/2022	11492422	572.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492424	849.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492426	586.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492428	502.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492430	608.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492434	1,160.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492440	611.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492442	689.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492464	918.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492465	860.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492466	500.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492470	568.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492474	522.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492475	1,280.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492484	677.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492490	886.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492502	710.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492507	911.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492518	523.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492520	511.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492521	578.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492523	526.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492526	-1,409.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/12/2022	11492530	-514.71	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/12/2022	11492546	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	22/12/2022	3416775	20,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	22/12/2022	3416857	43,916.67	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2022	3416864	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	22/12/2022	3416864	5,355.25	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	22/12/2022	3416864	397.73	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	22/12/2022	3416864	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	22/12/2022	3417081	1,062.10	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/12/2022	3417160	910.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	22/12/2022	3417323	352,899.50	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	22/12/2022	3417983	890.00	Revenue	1011557	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/12/2022	3418824	813.96	Revenue	1012264	Parkland Entertainment Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/12/2022	3418839	3,032.02	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/12/2022	3420705	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/12/2022	3421320	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	22/12/2022	3421848	1,500.00	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3421852	1,760.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2022	3421997	1,421.20	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	22/12/2022	3422160	3,000.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	22/12/2022	3422260	185,079.60	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2022	3422781	1,049.02	Revenue	1000926	Options Management
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	22/12/2022	3423025	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423042	2,618.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423046	1,320.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2022	3423131	2,810.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	22/12/2022	3423144	485.00	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	22/12/2022	3423147	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423222	3,960.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423248	3,960.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423331	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	22/12/2022	3423756	1,860.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423758	2,820.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423760	600.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3423846	1,320.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	22/12/2022	3423989	10,454.75	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	22/12/2022	3424319	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3424533	11,080.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3424552	9,930.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3424556	10,600.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3424558	9,880.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/12/2022	3424639	2,165.59	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2022	3425284	1,248.40	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3425841	990.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3425847	620.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/12/2022	3426230	682.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Education Psychology Service	Employees - Direct Employee Expenses	22/12/2022	3430185	3,500.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430237	585.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430243	1,170.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430254	900.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430260	540.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430269	585.00	Revenue	1008318	Kaleidoscope
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430274	1,080.00	Revenue	1008374	Kidszone
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430294	630.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430301	810.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430302	945.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430307	585.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430313	675.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430333	855.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	22/12/2022	3430335	540.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/12/2022	3430582	420.78	Revenue	1006086	Vertigo Releasing Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2022	3430598	1,197.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/12/2022	3430633	1,204.54	Revenue	1000926	Options Management
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	22/12/2022	3430650	660.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	22/12/2022	3430656	930.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/12/2022	11490406	38,080.00	Revenue	1017394	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/12/2022	11491600	624.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/12/2022	11491601	1,538.24	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/12/2022	11491606	665.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/12/2022	11492991	39,675.43	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	22/12/2022	11493517	9,809.10	Revenue	1009835	Approved Care And Support
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	23/12/2022	3400263	-61,166.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	23/12/2022	3417372	835.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3417421	2,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/12/2022	3417425	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/12/2022	3417428	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/12/2022	3417438	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/12/2022	3417446	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/12/2022	3417447	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/12/2022	3417457	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/12/2022	3417464	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/12/2022	3417473	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/12/2022	3417475	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	23/12/2022	3417591	1,688.56	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	23/12/2022	3417604	60,000.00	Revenue	1004568	Shropshire RCC
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/12/2022	3417673	13,351.82	Revenue	1001863	boxxe
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	23/12/2022	3417757	2,380.03	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/12/2022	3417758	1,070.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	23/12/2022	3417845	244,666.28	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/12/2022	3417921	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	23/12/2022	3417949	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	23/12/2022	3417973	4,669.80	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	23/12/2022	3418024	16.20	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	23/12/2022	3418024	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	3418064	12,610.09	Revenue	1002550	Healthmatic Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/12/2022	3418124	3,193.40	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	23/12/2022	3418177	1,255.61	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3418184	561.79	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	23/12/2022	3418406	550.00	Revenue	1003398	Access 2 Trees Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/12/2022	3418430	928.04	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	23/12/2022	3418454	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	23/12/2022	3418553	756.00	Revenue	1013998	Birmingham University
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/12/2022	3418554	928.04	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/12/2022	3418558	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/12/2022	3418598	869.74	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/12/2022	3418672	2,430.97	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	23/12/2022	3418735	1,441.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3418773	2,124.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/12/2022	3418778	3,750.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	23/12/2022	3418791	3,088.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/12/2022	3418874	950.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/12/2022	3418885	5,937.50	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	23/12/2022	3420395	6,563.00	Revenue	1003770	Shropshire Schools & Colleges F A
Shropshire	00GG	Place - Leisure	Employees - Indirect Employee Expenses	23/12/2022	3420792	447.50	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	23/12/2022	3420816	1,150.00	Revenue	1012882	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3420822	4,020.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/12/2022	3420843	1,035.00	Revenue	1012954	Automobile Association Developments Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Third Party Payments - Other Establishments	23/12/2022	3420865	2,664.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Place - Trading Standards & Licensing	Employees - Indirect Employee Expenses	23/12/2022	3420872	795.00	Revenue	1015503	Brooks Jordan Training Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/12/2022	3421098	2,550.31	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3421116	1,443.00	Revenue	1000074	Arco Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3421118	1,154.40	Revenue	1000074	Arco Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3421145	865.80	Revenue	1000074	Arco Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/12/2022	3421152	2,850.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	23/12/2022	3421333	2,516.80	Revenue	1005047	Turnock Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/12/2022	3421350	1,052.22	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/12/2022	3421354	1,060.84	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/12/2022	3421384	3,469.13	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	23/12/2022	3421473	1,467.96	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	3421805	4,096.30	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	3421854	6,133.42	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	23/12/2022	3421939	8,440.82	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Services	23/12/2022	3422090	641.25	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/12/2022	3422163	4,600.00	Revenue	1009750	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	23/12/2022	3422189	675.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	23/12/2022	3422227	9,486.93	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/12/2022	3422273	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/12/2022	3422373	2,178.75	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/12/2022	3422439	2,621.05	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/12/2022	3422503	1,392.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/12/2022	3422842	1,934.59	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/12/2022	3422860	2,500.00	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3422865	756.00	Revenue	1003616	Personal redaction
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	23/12/2022	3423061	17,887.34	Revenue	1003989	Roadworks Information Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3423218	3,062.40	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3423232	3,326.40	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3423240	3,267.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3423242	1,244.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3423496	4,800.00	Revenue	1001625	Personal redaction
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Rents	23/12/2022	3423606	2,566.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	23/12/2022	3423609	1,100.00	Revenue	1003699	Balfours Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3423616	4,243.26	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3423727	1,319.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/12/2022	3424038	2,722.22	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	23/12/2022	3424410	3,187.50	Revenue	1000461	Balfours Llp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Services	23/12/2022	3424534	456.25	Revenue	1003272	Salop Leisure Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3424547	3,240.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3424559	1,710.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/12/2022	3424864	1,316.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	23/12/2022	3424899	4,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3425453	1,009.42	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3425477	1,343.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	3425548	419.00	Revenue	1000366	North Shropshire Timber
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3425637	850.00	Revenue	1012922	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3425842	29.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3425842	1,274.10	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	23/12/2022	3425919	2,600.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	3427055	7,098.60	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3430071	2,955.92	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	23/12/2022	3430167	670.39	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	23/12/2022	3430360	958.80	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/12/2022	3430385	1,830.00	Revenue	1014949	Cgp Residential Lettings Llp Client A/C
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	23/12/2022	3430529	18.85	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3430529	45.48	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	23/12/2022	3430529	305.54	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	23/12/2022	3430529	10.24	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	23/12/2022	3430529	16.24	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	23/12/2022	3430529	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/12/2022	3430529	122.82	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	23/12/2022	3430562	3,662.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/12/2022	3430716	1,580.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430718	948.46	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430720	834.02	Revenue	1000926	Options Management
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3430731	3,490.27	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3430744	674.08	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430746	1,406.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430753	927.12	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	23/12/2022	3430754	44,285.36	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430756	902.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430758	1,135.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/12/2022	3430760	186.78	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430760	1,327.46	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430767	1,208.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430782	1,324.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430785	1,638.34	Revenue	1000926	Options Management
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	3430791	764.50	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430800	1,422.94	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430803	1,235.74	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430804	1,034.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430812	1,588.64	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/12/2022	3430823	1,621.50	Revenue	1004998	K International Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430827	1,301.18	Revenue	1000926	Options Management
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3430856	499.62	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430877	2,143.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430886	1,242.22	Revenue	1000926	Options Management
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	23/12/2022	3430894	1,950.00	Revenue	1004998	K International Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3430904	1,905.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/12/2022	3431079	1,848.00	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/12/2022	3431139	1,149.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11488866	1,408.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11488869	736.41	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11488871	919.69	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11488889	439.73	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11489693	1,190.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/12/2022	11491608	1,310.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/12/2022	11491609	2,422.51	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/12/2022	11492069	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11492204	521.63	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11492205	718.66	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	23/12/2022	11492206	580.09	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	23/12/2022	11492207	558.24	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11492211	448.79	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493524	1,299.40	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/12/2022	11493544	7,566.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/12/2022	11493545	7,566.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493564	550.70	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493581	450.86	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493598	950.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493604	4,626.46	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493610	949.80	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493613	529.95	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/12/2022	11493622	420.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/12/2022	11493801	3,471.42	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/12/2022	11493802	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/12/2022	11493803	2,970.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/12/2022	11493804	535.68	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	23/12/2022	11493810	42,515.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/12/2022	3418465	1,750.00	Revenue	1004455	Mosaic Spa & Health Club (S'Bury) Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	28/12/2022	3418539	881.58	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	28/12/2022	3418869	4,062.60	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2022	3418878	28,849.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2022	3418889	910.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2022	3418900	1,999.90	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/12/2022	3418917	1,086.00	Revenue	1000753	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/12/2022	3418922	2,115.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/12/2022	3420802	750.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/12/2022	3420809	800.00	Revenue	1010154	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/12/2022	3420819	850.00	Revenue	1009781	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/12/2022	3420832	700.00	Revenue	1015526	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/12/2022	3420896	16,551.44	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	28/12/2022	3421759	746.20	Revenue	1012687	Shrewsbury Cathedral
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/12/2022	3422481	826.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/12/2022	3422493	3,730.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/12/2022	3422931	2,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/12/2022	3422951	990.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/12/2022	3423212	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	28/12/2022	3425320	299,517.50	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2022	3425849	1,499.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2022	3425953	1,033.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/12/2022	3426034	1,240.40	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/12/2022	3426038	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/12/2022	3426040	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/12/2022	3426041	1,506.96	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	28/12/2022	3426042	1,440.82	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2022	3426216	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	3427463	799.30	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	3427477	1,299.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	3427521	1,397.10	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	28/12/2022	3430364	1,665.44	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	3430795	746.34	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/12/2022	3430808	800.65	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/12/2022	3430813	466.69	Capital	1008560	M W D Services
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/12/2022	3431101	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	28/12/2022	3431181	3,175,505.64	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	28/12/2022	3431190	7,500.00	Revenue	1003865	Inphase Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2022	3431211	1,130.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2022	3431213	1,640.00	Revenue	1000733	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/12/2022	3431268	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/12/2022	3431314	1,446.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2022	3431357	2,238.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2022	3431371	1,288.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/12/2022	3431489	987.69	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/12/2022	3431519	4,788.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11490448	3,206.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11491321	1,745.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11491611	655.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492071	2,537.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492072	1,003.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492074	2,612.13	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492075	1,305.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492076	1,346.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492077	1,305.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492078	561.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492079	530.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492080	1,071.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492081	1,716.00	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11492082	748.80	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	28/12/2022	11492213	992.02	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/12/2022	11493811	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494012	762.83	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494021	669.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494022	638.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494025	673.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494027	1,502.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494028	423.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494029	646.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494030	536.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494031	459.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494048	2,631.02	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/12/2022	11494049	1,992.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/12/2022	3409125	3,368.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/12/2022	3420111	12,240.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/12/2022	3420163	850.00	Revenue	1010573	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	29/12/2022	3420800	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/12/2022	3420812	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	29/12/2022	3420825	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3420876	3,050.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/12/2022	3420956	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/12/2022	3420986	46,309.14	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421183	6,906.90	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421188	6,213.90	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421189	4,402.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421194	3,744.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421203	5,178.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421205	4,138.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421208	4,111.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421209	3,441.90	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	29/12/2022	3421215	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421218	3,977.38	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421219	4,400.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421220	5,060.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421228	3,894.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	29/12/2022	3421232	1,412.00	Revenue	1005688	Permanent Futures Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421234	4,532.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421237	4,620.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421239	5,060.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421243	4,532.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421244	4,620.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421249	5,060.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421251	4,554.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421252	4,620.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421253	4,620.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/12/2022	3421258	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421263	3,850.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/12/2022	3421264	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/12/2022	3421266	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	29/12/2022	3421268	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/12/2022	3421279	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	29/12/2022	3421284	4,986.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	29/12/2022	3421307	2,000.00	Revenue	1002512	Shropshire Junior County Badminton Club
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/12/2022	3421351	1,109.98	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3421402	3,650.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3421406	774.66	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	29/12/2022	3421406	178.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421439	1,640.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	29/12/2022	3421457	1,451.46	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	29/12/2022	3421484	2,172.63	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421485	1,380.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421486	3,080.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/12/2022	3421542	651.12	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/12/2022	3421589	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3421727	827.19	Revenue	1014776	Complete Office Solutions (Uk) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/12/2022	3421740	1,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/12/2022	3421754	15,984.00	Revenue	1011588	Snow Software Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	29/12/2022	3421773	61,166.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3421780	9,900.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3421820	7,650.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	3421831	420.94	Revenue	1012296	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Communications and Computing	29/12/2022	3421834	20,880.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3421855	9,900.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/12/2022	3421860	1,327.08	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	29/12/2022	3421863	1,785.00	Revenue	1002016	Serco Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	29/12/2022	3421867	1,247.90	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	29/12/2022	3421869	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	29/12/2022	3421884	600.00	Capital	1013137	Soil Association Ltd.
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3421891	995.00	Revenue	1002912	Keep Britain Tidy
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Communications and Computing	29/12/2022	3421910	2,800.00	Revenue	1000933	Xma Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	29/12/2022	3421922	3,541.59	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	29/12/2022	3421930	1,965.37	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	29/12/2022	3421933	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421945	3,300.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	29/12/2022	3421946	670.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421948	2,200.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421950	3,315.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421954	2,318.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3421956	817.67	Revenue	1003300	Reform & Weld
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421965	550.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421968	2,380.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421970	3,960.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421977	1,000.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421979	3,586.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421983	3,240.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421987	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421993	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421995	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421996	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421998	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3421999	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422000	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422003	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422006	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422010	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422011	524.92	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422015	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422018	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422021	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422023	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/12/2022	3422025	1,053.26	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422029	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422032	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422036	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422039	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422041	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422049	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422050	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422052	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422055	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422057	4,021.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422058	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422059	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422061	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422064	4,246.00	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	29/12/2022	3422072	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422074	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422076	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422077	3,998.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422080	1,848.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422082	1,931.60	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	29/12/2022	3422085	660.00	Revenue	1000921	Iprow
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422116	1,760.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/12/2022	3422129	9,429.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	3422149	2,133.52	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/12/2022	3422177	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	29/12/2022	3422183	3,100.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422200	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422207	453.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	29/12/2022	3422218	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422225	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422229	453.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422230	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	29/12/2022	3422232	704.00	Revenue	1001387	Hope Valley Radio Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422236	1,293.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/12/2022	3422242	1,705.86	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422271	3,960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/12/2022	3422274	2,500.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422275	1,771.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422276	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422280	2,408.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422281	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422287	3,300.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422288	2,090.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422290	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422298	5,170.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422302	3,784.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422303	3,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422313	2,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3422315	555.00	Revenue	1000192	Premier Farnell Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422319	1,870.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422325	3,300.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	29/12/2022	3422328	1,087.04	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422334	3,300.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422335	870.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422348	1,293.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422349	2,156.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422353	2,376.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422359	3,410.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422367	429.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422375	1,980.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422376	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422377	3,960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422382	1,832.60	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422383	3,080.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422384	2,200.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422388	4,290.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422390	2,079.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/12/2022	3422402	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422406	1,623.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422414	2,864.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	29/12/2022	3422417	2,490.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	29/12/2022	3422418	3,065.93	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422425	1,320.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422427	469.80	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422428	3,597.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422454	1,540.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422476	1,416.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422484	804.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422487	968.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3422522	1,082.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3422527	1,074.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422555	1,012.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422570	3,867.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422574	3,476.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	29/12/2022	3422590	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422596	2,640.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422619	1,105.10	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	29/12/2022	3422651	9,325.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422673	1,088.40	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422684	2,156.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422691	3,044.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422706	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	29/12/2022	3422707	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422724	666.30	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422725	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422740	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422742	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422746	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422750	582.90	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422752	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422756	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/12/2022	3422796	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3422802	2,275.00	Revenue	1009686	Metdesk Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/12/2022	3422829	780.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/12/2022	3422848	650.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/12/2022	3422870	3,840.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	29/12/2022	3422883	3,105.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	29/12/2022	3422885	12,522.26	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3422923	653.50	Revenue	1000188	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	29/12/2022	3422937	39,282.81	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3422946	2,340.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/12/2022	3422948	750.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3422968	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/12/2022	3422975	1,260.00	Revenue	1010881	Educating Kids Outdoors
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	29/12/2022	3423024	1,236.69	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423033	1,939.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423033	1,939.00	Revenue	1012064	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/12/2022	3423035	1,239.24	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423044	1,428.90	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423056	679.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423057	719.60	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423059	2,688.95	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423074	1,439.55	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423079	2,730.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423088	596.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423093	1,946.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423105	699.50	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423111	3,077.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423113	2,534.00	Revenue	1012064	Personal redaction
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	29/12/2022	3423114	125,705.14	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423119	3,515.10	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423122	756.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423126	2,293.55	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423156	3,626.55	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	29/12/2022	3423176	2,887.50	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/12/2022	3423194	45,635.19	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423197	1,807.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423208	2,530.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/12/2022	3423249	465.00	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423250	1,452.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/12/2022	3423275	3,527.21	Revenue	1014750	British Gas
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423279	674.55	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423301	2,002.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423303	973.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423304	1,540.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Head of Culture, Leisure & Tourism	Supplies & Services - Services	29/12/2022	3423375	10,050.00	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423464	819.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423480	1,672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423509	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423512	2,156.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/12/2022	3423513	20,834.20	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423514	836.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423519	1,606.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	29/12/2022	3423527	8,500.00	Revenue	1005759	Ignition
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	29/12/2022	3423531	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/12/2022	3423551	9,662.22	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	29/12/2022	3423561	800.00	Revenue	1001435	Eco Tech
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423569	1,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423592	1,496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423593	2,398.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423594	3,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423596	990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	3423602	1,250.00	Revenue	1000555	Longden & Annscroft Pcc
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423607	1,034.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423614	3,402.52	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423620	1,065.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	29/12/2022	3423629	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423633	2,756.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423636	3,054.35	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3423686	1,763.94	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/12/2022	3423839	1,214.94	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423841	804.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3423850	600.00	Revenue	1002273	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423900	1,100.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423941	1,013.10	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	29/12/2022	3423960	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423978	1,441.50	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3423992	1,050.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/12/2022	3424016	3,033.65	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/12/2022	3424066	2,197.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/12/2022	3424136	4,333.51	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3424146	2,200.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424162	450.00	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3424163	1,100.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/12/2022	3424189	1,830.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3424195	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424220	3,248.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424225	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424250	771.12	Revenue	1002349	Datagraphic
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424252	455.63	Revenue	1006215	Printmax Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424256	789.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424278	1,488.33	Revenue	1005605	Old Park Services Ltd - Reviive

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424283	598.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424284	470.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	29/12/2022	3424358	6,943.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	29/12/2022	3424403	4,995.00	Revenue	1001363	Systemslink 2000
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/12/2022	3424404	5,210.76	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424423	740.00	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	29/12/2022	3424427	850.00	Revenue	1013844	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/12/2022	3424456	19,000.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	29/12/2022	3424466	34,935.34	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/12/2022	3424488	1,898.42	Revenue	1001089	Perthyn
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	29/12/2022	3424518	850.00	Revenue	1013083	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	29/12/2022	3424692	1,209.60	Revenue	1012059	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	29/12/2022	3424695	2,018.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3424742	459.23	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	29/12/2022	3424862	441.99	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/12/2022	3424889	2,406.22	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/12/2022	3424895	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3424994	3,121.00	Revenue	1001318	Personal redaction
Shropshire	00GG	People - Enable	Supplies & Services - Services	29/12/2022	3425019	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	29/12/2022	3425021	25,713.30	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/12/2022	3425027	8,218.00	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	29/12/2022	3425063	1,699.50	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	29/12/2022	3425098	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/12/2022	3425132	2,000.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425172	2,942.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/12/2022	3425182	2,156.00	Revenue	1009778	Coroners' Courts Support Service
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/12/2022	3425194	4,039.38	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425210	921.12	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425213	871.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/12/2022	3425229	514.50	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/12/2022	3425309	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/12/2022	3425456	3,331.25	Revenue	1002744	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/12/2022	3425458	1,443.58	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/12/2022	3425469	3,800.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	29/12/2022	3425498	1,201.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/12/2022	3425508	1,455.73	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/12/2022	3425520	2,586.67	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425585	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425623	775.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/12/2022	3425628	4,378.44	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/12/2022	3425651	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425676	496.50	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425689	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/12/2022	3425728	56,189.83	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	29/12/2022	3425751	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/12/2022	3425760	930.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	29/12/2022	3425763	4,100.00	Revenue	1003571	Shropshire Hockey Association
Shropshire	00GG	Resources - Information Governance	Supplies & Services - Communications and Computing	29/12/2022	3425780	3,600.00	Revenue	1009825	Flowz Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/12/2022	3425788	2,720.64	Revenue	1003471	Thomson Reuters
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	29/12/2022	3425797	1,491.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425815	574.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425817	689.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425848	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3425867	1,523.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3425874	602.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/12/2022	3425875	600.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	29/12/2022	3425942	2,512.59	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	29/12/2022	3426035	1,341.50	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	29/12/2022	3426036	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426163	1,045.88	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426168	12,078.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426174	690.03	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426185	433.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	29/12/2022	3426192	3,700.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426193	3,088.69	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426194	1,282.82	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	29/12/2022	3426210	689.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426212	956.23	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	29/12/2022	3426222	742.06	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426226	668.47	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426232	617.43	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3426239	446.38	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	29/12/2022	3426274	2,200.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/12/2022	3426338	3,500.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	29/12/2022	3426339	1,249.65	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	29/12/2022	3426386	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426429	1,496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426432	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426437	2,508.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426439	1,890.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426447	2,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426476	1,972.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426529	2,890.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426531	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426537	585.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3426580	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426687	1,804.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426688	2,270.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426696	2,128.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426701	1,540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426708	2,916.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426710	2,706.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426714	4,634.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426717	2,890.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426738	1,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426762	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426767	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426791	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426800	2,288.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426845	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426880	945.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426890	1,292.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426892	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426896	2,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/12/2022	3426918	3,542.58	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426932	1,884.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426969	3,670.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426971	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426974	4,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3426987	1,632.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/12/2022	3427029	930.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427064	1,626.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/12/2022	3427170	930.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427213	1,222.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427329	520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427332	2,508.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427342	672.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427351	2,291.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427352	2,365.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427354	2,196.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427356	1,524.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427357	2,508.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427358	2,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427360	5,372.51	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427364	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427371	2,134.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427374	2,083.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427382	2,345.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427385	952.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427386	1,296.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427388	888.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427414	2,520.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427418	2,243.40	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/12/2022	3427424	3,932.09	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427425	2,352.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427432	2,148.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427486	1,704.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	3427504	3,445.47	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427505	930.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427511	7,070.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427517	2,214.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427527	2,388.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427540	2,347.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427553	1,903.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427572	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	29/12/2022	3427579	978.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427592	2,860.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	29/12/2022	3427608	8,722.23	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3427623	2,046.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	29/12/2022	3430188	427.94	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	29/12/2022	3430207	3,800.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/12/2022	3430351	1,305.00	Revenue	1000118	Dingle Nurseries
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430354	1,283.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430363	833.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430382	1,156.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430426	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/12/2022	3430429	1,725.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/12/2022	3430433	433.44	Revenue	1013602	The Glow Company
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430457	2,376.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	29/12/2022	3430496	800.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430519	5,000.00	Revenue	1003626	Market Dojo Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430601	1,826.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430603	2,904.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430606	2,970.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430614	1,856.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430615	1,089.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430619	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430625	2,388.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430627	2,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430643	736.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430653	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430660	1,727.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430719	1,024.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430732	2,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430740	5,456.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430748	5,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	29/12/2022	3430751	4,967.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430752	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430777	4,580.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430820	1,712.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430821	1,732.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430849	2,464.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3430862	1,238.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430863	432.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430875	1,026.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430876	1,628.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3430887	1,550.84	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	29/12/2022	3430891	511.40	Revenue	1003892	Ludlow Assembly Rooms
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3430892	3,296.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3430900	1,146.12	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430905	1,350.00	Revenue	1003261	Personal redaction
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	29/12/2022	3430912	900.00	Revenue	1005852	Wiggly Worm Media Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3430916	520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	29/12/2022	3431064	3,633.00	Revenue	1004344	Wild Edric Media
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431072	2,677.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3431148	1,659.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/12/2022	3431186	1,730.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431207	1,568.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431212	2,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431216	4,620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431224	1,863.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431225	2,220.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431228	500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431230	1,394.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431241	1,372.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/12/2022	3431244	1,098.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3431308	1,880.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3431311	1,020.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	29/12/2022	3431336	830.00	Revenue	1002707	Parentpay Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431341	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	29/12/2022	3431438	2,291.96	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431508	2,755.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431509	4,480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431513	2,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431521	2,596.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431542	3,930.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	29/12/2022	3431545	1,545.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431550	728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431554	1,364.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431558	544.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	29/12/2022	3431573	10,435.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	29/12/2022	3431576	10,282.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431583	1,278.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431594	627.24	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	3431596	500.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/12/2022	3431617	1,396.56	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/12/2022	3431647	864.06	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/12/2022	3431681	2,910.76	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	29/12/2022	3431685	3,720.00	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	29/12/2022	3431686	1,748.40	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431731	2,772.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/12/2022	3431743	1,924.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11488842	1,080.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11488848	6,850.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489677	4,531.08	Revenue	1000874	Otis Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489720	462.92	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	561.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	741.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	302.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	653.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	247.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	470.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	1,532.36	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	7,607.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	262.24	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	119.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	34.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	265.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	442.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	63.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	30.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	82.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	306.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	63.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	6,045.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11489784	504.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/12/2022	11489971	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/12/2022	11489972	-659.43	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/12/2022	11490007	5,957.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/12/2022	11490426	720.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11490442	1,590.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11490462	458.34	Revenue	1000322	R M W Electrical Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11490463	422.60	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11491291	2,166.08	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11491300	2,009.35	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11491301	1,430.38	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11491324	2,145.89	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11491612	1,019.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492084	728.00	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492085	2,003.73	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492086	807.67	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492087	1,814.40	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492093	1,066.00	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492098	1,294.80	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492099	899.60	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492101	1,404.00	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492104	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492105	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492106	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492107	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492108	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492109	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492110	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492111	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/12/2022	11492112	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11492116	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492167	1,623.24	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492168	2,898.10	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492169	2,257.13	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492170	1,895.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492171	2,556.16	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492173	1,434.50	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492174	785.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492175	1,478.68	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492176	3,300.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492214	754.38	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492215	1,922.71	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/12/2022	11492216	886.45	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/12/2022	11492217	439.65	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	29/12/2022	11492226	564.00	Revenue	1012903	Matterport Inc
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492233	3,831.78	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492276	471.37	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11492277	1,079.93	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/12/2022	11492612	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/12/2022	11492613	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/12/2022	11492630	603.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/12/2022	11492635	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11493531	515.09	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11493540	786.44	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11493596	1,675.64	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493819	535.68	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493821	754.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493823	1,352.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493828	686.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493830	42,508.26	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493831	53,535.98	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493833	1,157.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493834	1,175.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493836	748.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493837	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493838	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493840	737.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493844	1,201.48	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493845	842.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493846	2,620.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493849	769.32	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11493856	1,105.86	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/12/2022	11493884	17,776.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494014	1,129.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494020	428.47	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494040	756.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	29/12/2022	11494124	1,860.00	Revenue	1005687	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	29/12/2022	11494126	5,724.06	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494179	1,500.00	Revenue	1001216	Ultra Clean (Oswestry) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494180	629.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494182	624.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494185	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494186	1,591.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494187	1,060.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494188	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494189	702.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494190	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494192	1,164.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494193	1,892.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494194	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494195	624.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494196	966.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/12/2022	11494199	616.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494228	485.04	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494229	788.40	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494237	399.00	Revenue	1008574	Taylors Mechanical Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494237	1,675.75	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494237	63.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494238	105.60	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494238	42.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494238	811.27	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/12/2022	11494238	1,512.00	Revenue	1008574	Taylors Mechanical Ltd