

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2022	3405551	10,131.29	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2022	3405574	4,872.89	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2022	3405594	7,998.23	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2022	3405627	1,316.62	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2022	3405510	137,352.51	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/11/2022	3398995	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2022	11477434	1,450.87	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2022	11481761	630.30	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/11/2022	3405380	2,720.22	Capital	1000333	Rnib
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482941	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482942	2,620.80	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482943	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482944	3,868.80	Revenue	1000404	Care At Home
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	03/11/2022	3405485	800.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	03/11/2022	3405492	1,600.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/11/2022	3405502	1,741.38	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2022	3402167	2,396.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2022	3401746	930.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/11/2022	3403964	847.98	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	03/11/2022	3397871	556.88	Revenue	1000947	The Chantry High School
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	03/11/2022	3405441	22,849.05	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	03/11/2022	3405686	35.73	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	03/11/2022	3405686	5.35	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	03/11/2022	3405686	406.16	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	03/11/2022	3405686	684.88	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	03/11/2022	3405686	2.24	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	03/11/2022	3405686	493.06	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	03/11/2022	3405686	10.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	03/11/2022	3405686	291.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	03/11/2022	3405804	55,961.85	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/11/2022	3397165	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3405529	890.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3405649	1,107.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	03/11/2022	3405773	991.10	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2022	3398632	482.89	Revenue	1002009	Trade Uk
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	03/11/2022	3398137	1,707.92	Revenue	1002274	Image@Work
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	03/11/2022	27043	3,900.00	Revenue	1002345	Cleanit Cleaning Services
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2022	3398459	2,187.73	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	03/11/2022	3405580	15,000.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	03/11/2022	3405623	15,114.00	Revenue	1002677	Solihull Metropolitan Borough Council
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	03/11/2022	3404079	6,000.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	03/11/2022	3404088	6,000.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	03/11/2022	3404310	10,000.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/11/2022	3405461	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2022	11478209	1,440.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2022	3397516	38,000.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2022	3397517	914.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/11/2022	3397552	900.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/11/2022	3405419	1,540,432.38	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/11/2022	3399462	2,528.75	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/11/2022	3400577	594.86	Revenue	1004717	Bham Womens & Childrens Nhs Ft
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481954	1,024.40	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/11/2022	3405336	424.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481952	3,120.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481953	2,870.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	03/11/2022	3398313	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/11/2022	3400258	1,319.54	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	03/11/2022	3399076	900.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3405454	841.50	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	03/11/2022	3405457	507.98	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	03/11/2022	3405475	832.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/11/2022	3397425	8,550.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/11/2022	3397427	8,100.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/11/2022	3397435	8,550.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2022	3405209	675.95	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/11/2022	3405433	507.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482268	624.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482269	3,621.43	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482270	1,928.57	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481955	16,157.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481956	6,214.28	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481957	12,428.56	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481958	17,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481959	14,500.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481960	17,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482265	32,728.56	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482266	7,048.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11482267	22,371.42	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2022	11481792	1,372.55	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/11/2022	11481793	990.36	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3405630	1,167.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	03/11/2022	3405189	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/11/2022	3405322	862.26	Revenue	1011581	Psychology Associates
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3399214	585.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3399501	1,529.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3399683	556.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3399824	1,036.80	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3399857	2,858.25	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/11/2022	3405602	3,230.00	Revenue	1012677	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 - Quality & Assurance: Learning & Development	Supplies & Services - Services	03/11/2022	3405445	5,349.75	Revenue	1013336	Swann Training & Consultancy Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2022	3398477	985.53	Revenue	1013740	Kaleidoscope Home Entertainment
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/11/2022	3398485	448.75	Revenue	1013740	Kaleidoscope Home Entertainment
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	03/11/2022	3398316	2,864.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481464	1,003.60	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481466	634.40	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/11/2022	11481467	2,579.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403264	6,262.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403265	2,130.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403267	2,685.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403274	2,940.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403280	3,150.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403289	1,162.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403312	2,767.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403318	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3403322	2,804.25	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3405583	5,597.10	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406078	6,027.74	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406080	12,035.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406081	5,020.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406086	10,596.19	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406091	2,734.75	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406093	8,783.63	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406099	9,139.82	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406100	14,302.51	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/11/2022	3406105	6,610.32	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/11/2022	3399062	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/11/2022	3399064	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11481801	1,364.02	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11481894	465.32	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	04/11/2022	3405379	1,312.35	Capital	1000333	Rnib
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11479793	695.44	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11479794	3,337.82	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	04/11/2022	3398326	2,406.00	Revenue	1000642	Smithwaite Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	04/11/2022	3399065	650.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/11/2022	3398590	29,646.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	04/11/2022	3397806	57,748.69	Capital	1000755	Herefordshire Council
Shropshire	00GG	Place - Broadband	Supplies & Services - Grants and Subscriptions	04/11/2022	3398081	756.92	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/11/2022	3402111	1,278.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/11/2022	3402122	1,223.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	04/11/2022	3400880	501.41	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	04/11/2022	3402803	484.20	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	04/11/2022	3405794	478.75	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3406208	6,652.80	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	04/11/2022	3398733	25,060.00	Capital	1001771	Just Checking Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	04/11/2022	3399792	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/11/2022	3405786	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	04/11/2022	3402793	2,579.17	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	04/11/2022	3402848	2,329.17	Revenue	1002030	Shropshire Gas
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/11/2022	3401799	1,867.92	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	04/11/2022	3405981	500.00	Revenue	1002391	Church Stretton Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	04/11/2022	3398838	2,725.36	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	04/11/2022	3401462	1,927.58	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	04/11/2022	3401471	474.21	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	04/11/2022	3401478	466.88	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	04/11/2022	3401065	36.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/11/2022	3401065	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	04/11/2022	3405938	2,928.35	Revenue	1002744	Personal redaction
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	04/11/2022	11479800	1,750.00	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11481724	2,730.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/11/2022	11477316	2,620.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3405838	3,516.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/11/2022	3405940	2,491.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	04/11/2022	3406144	3,990.38	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	04/11/2022	3404178	339,326.67	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11479013	594.55	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11479014	431.74	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11479015	607.63	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11479016	555.24	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11479017	579.44	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	30.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	2,294.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	1,065.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	6,774.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	1,514.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	196.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	04/11/2022	11480847	6.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	654.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	04/11/2022	11480847	77.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	9,214.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	04/11/2022	11480847	8,053.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	301.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	04/11/2022	11480847	1,081.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	19,005.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	04/11/2022	11480847	5,522.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	60,682.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	04/11/2022	11480847	11,048.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	5,101.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	04/11/2022	11480847	4,348.56	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	17,880.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	04/11/2022	11480847	30,427.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	4,018.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	04/11/2022	11480847	578.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	9,358.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	04/11/2022	11480847	5,640.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	17,047.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	04/11/2022	11480847	-3,087.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	04/11/2022	11480847	12,752.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	42,439.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	04/11/2022	11480847	3,347.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	04/11/2022	11480847	105.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	10,327.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	04/11/2022	11480847	-29,478.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	5,442.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	04/11/2022	11480847	4,137.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	345.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	04/11/2022	11480847	593.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/11/2022	11480847	140,699.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	17,178.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	1,828.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	04/11/2022	11480847	168.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	5,661.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	04/11/2022	11480847	4,239.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/11/2022	3401244	9,738.00	Capital	1003921	Belvidere Lifts Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	04/11/2022	3403622	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	04/11/2022	3405861	8,180.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	04/11/2022	3401910	794.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	04/11/2022	3405946	903.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	04/11/2022	3399883	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/11/2022	3401008	3,937.96	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	3400802	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/11/2022	3400802	4,670.02	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	04/11/2022	3400802	409.11	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	04/11/2022	3400802	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/11/2022	3400710	860.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	04/11/2022	3398979	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/11/2022	11479966	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/11/2022	11479967	1,500.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/11/2022	11480906	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	04/11/2022	3400654	1,844.36	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	04/11/2022	3400704	825.28	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	04/11/2022	3399016	810.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	04/11/2022	3398310	1,000.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	04/11/2022	3400706	495.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	04/11/2022	11480915	1,215.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/11/2022	3397857	1,129.40	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	04/11/2022	3397899	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/11/2022	3397935	847.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	04/11/2022	3399400	2,329.90	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	04/11/2022	3400709	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	04/11/2022	3397730	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Looked After Children Education	Supplies & Services - Expenses	04/11/2022	3398993	516.00	Revenue	1006561	The Attachment Community
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	04/11/2022	11483052	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	04/11/2022	11483054	888.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	04/11/2022	11483056	555.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Equipment Furniture and Materials	04/11/2022	3405852	599.00	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/11/2022	11483025	1,019.85	Revenue	1008521	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11482959	1,957.25	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/11/2022	3403496	5,847.00	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/11/2022	3404397	1,105.00	Capital	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/11/2022	3406008	1,980.00	Revenue	1008654	Ellesmere College Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/11/2022	3398972	4,995.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/11/2022	3398980	544.35	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/11/2022	3398900	1,950.00	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/11/2022	11483027	17,239.93	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	04/11/2022	11483028	17,776.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	11478227	433.50	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/11/2022	3405886	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Children's Services - Children's Case Management	Supplies & Services - Services	04/11/2022	3406309	553.50	Revenue	1012867	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	3398522	550.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/11/2022	3405748	4,981.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/11/2022	3403468	840.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/11/2022	3399684	2,048.51	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/11/2022	3405467	2,753.57	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Other Local Authorities	07/11/2022	3406101	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2022	3406372	960.00	Revenue	1000733	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	07/11/2022	3402936	5,313.75	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	07/11/2022	3405536	2,836.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	07/11/2022	3398944	7,532.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	07/11/2022	3406508	8,466.38	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/11/2022	3399013	2,520.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	07/11/2022	3399015	663.40	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	07/11/2022	3406503	1,086.00	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	07/11/2022	3406022	16,596.80	Revenue	1006124	Learnycycling
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/11/2022	3403609	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	07/11/2022	3406600	3,500.00	Revenue	1008566	Access & Habitat Management
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	07/11/2022	11483228	-700.00	Revenue	1008566	Access & Habitat Management
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/11/2022	3406420	21,500.00	Revenue	1010468	Norwood House Hotel 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 - Housing Options	Supplies & Services - Services	07/11/2022	3406328	4,620.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	07/11/2022	3406579	915.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/11/2022	11483098	3,313.37	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	08/11/2022	11483636	1,391.39	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483622	926.11	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483627	419.74	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483675	1,045.09	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	08/11/2022	11483578	3,048.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/11/2022	11483579	25,688.77	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/11/2022	11483580	19,218.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Other Establishments	08/11/2022	11483581	2,950.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/11/2022	11483582	24,860.10	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/11/2022	11483583	19,218.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2022	3404276	1,639.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/11/2022	3404288	3,130.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	08/11/2022	3406069	882.70	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11482274	509.60	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	08/11/2022	3406068	543.20	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	08/11/2022	3406051	543.20	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11482375	1,846.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11482376	1,716.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11482377	3,005.44	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11482378	1,244.44	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/11/2022	3406332	2,100.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	08/11/2022	3406283	1,900.00	Revenue	1001804	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	08/11/2022	3407096	3,022.50	Revenue	1001814	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	08/11/2022	3407346	227,789.86	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	08/11/2022	3405959	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/11/2022	3407103	2,922.15	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	08/11/2022	3406289	2,083.33	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	08/11/2022	3406289	416.67	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	08/11/2022	3406296	1,775.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	08/11/2022	3406310	600.00	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	08/11/2022	3406327	481.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	08/11/2022	3406064	1,105.80	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/11/2022	3407343	2,440.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/11/2022	3405478	5,878.34	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - LA Non-Delegated Primary	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483682	350.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483682	1,925.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483682	175.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483682	175.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483682	525.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483682	525.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/11/2022	3407137	4,036.75	Revenue	1004360	Snowline Media Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2022	3406392	3,943.28	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	08/11/2022	3407417	2,510.00	Capital	1004977	Ground Investigation & Piling Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11482996	805.00	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	08/11/2022	3406586	1,042.95	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	08/11/2022	3401902	9,215.73	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	08/11/2022	3405024	-3,108.13	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	08/11/2022	3407163	5,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/11/2022	3402025	748.75	Revenue	1006285	Global Marketing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/11/2022	3407192	11,169.54	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	08/11/2022	3406849	3,750.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483606	6,950.00	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/11/2022	11483607	597.04	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/11/2022	3406855	3,935.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Resources - Finance	Support Services - Finance	08/11/2022	3407125	3,400.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/11/2022	3404293	1,896.72	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/11/2022	3405344	850.80	Revenue	1012059	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/11/2022	3407010	1,801.10	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	08/11/2022	3400509	1,482.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	08/11/2022	3407362	68,844.81	Capital	1013609	Sp Power Systems Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11483584	603.20	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/11/2022	11482275	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2022	11483638	675.60	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2022	11483639	1,662.29	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2022	11483643	426.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	09/11/2022	3390626	1,496.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2022	11481938	1,063.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2022	11481765	862.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	09/11/2022	11479985	4,102.88	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	3404952	686.32	Revenue	1000495	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	3404296	1,085.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	09/11/2022	3407742	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	09/11/2022	3407532	1,400.00	Revenue	1001496	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/11/2022	3400261	589.85	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483690	676.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483691	835.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483692	1,054.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483695	1,016.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483696	855.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483697	581.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483698	747.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483700	627.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483701	535.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483704	500.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483706	678.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483707	1,374.08	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483710	1,556.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483711	551.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483712	1,054.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483713	536.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483714	512.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483715	527.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483716	689.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483718	561.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483721	922.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483722	585.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483725	645.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483727	622.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483730	1,145.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483731	1,183.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483732	512.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483733	783.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483738	761.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483743	489.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483744	516.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483746	1,107.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483747	1,497.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483751	1,182.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483752	1,186.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483753	521.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483754	1,429.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483755	871.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483756	809.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483758	607.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483761	530.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483762	671.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483764	565.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483766	556.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483767	809.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483768	816.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483771	562.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483772	732.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483774	724.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483776	568.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483777	626.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483778	651.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483780	798.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483783	521.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483785	996.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483787	1,727.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483788	699.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483790	1,366.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483797	1,014.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483799	855.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483801	733.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483802	707.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483805	751.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483806	992.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483807	1,224.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483808	576.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483809	600.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483810	579.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483812	537.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483813	918.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483817	733.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483818	545.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483819	536.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483821	791.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483822	927.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483825	539.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483826	602.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483828	506.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483829	881.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483830	2,145.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483834	1,372.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483838	750.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483839	862.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483848	942.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483849	598.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483851	567.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483855	894.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483858	875.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483860	608.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483861	537.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/11/2022	11483863	802.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	09/11/2022	3407427	566.40	Revenue	1001804	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/11/2022	3399191	1,237.38	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Clothes Uniforms and Laundry	09/11/2022	3404790	36.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Clothes Uniforms and Laundry	09/11/2022	3404790	14.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	09/11/2022	3404790	10.92	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	09/11/2022	3404790	123.84	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	09/11/2022	3404790	372.74	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	09/11/2022	3404790	25.82	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	09/11/2022	3404790	29.20	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	09/11/2022	3404790	293.30	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 - Supported Living Properties	Premises-Related Expenditure - Rents	09/11/2022	3407595	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	09/11/2022	3407598	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	09/11/2022	3407612	2,040.96	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	09/11/2022	3399357	1,435.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/11/2022	3402324	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/11/2022	3402327	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	09/11/2022	3404862	336,554.34	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	09/11/2022	3407044	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	09/11/2022	3407089	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	09/11/2022	3404309	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482391	3,952.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483880	561.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483890	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483891	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483892	2,620.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483894	1,060.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483895	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483896	2,704.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483897	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482278	1,684.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482279	2,475.20	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483881	618.66	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483586	2,288.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483587	3,120.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483588	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483589	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483590	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483592	2,142.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483593	2,800.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483594	1,726.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483595	4,388.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483596	10,399.76	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483597	11,957.32	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483598	2,080.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483599	3,452.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483600	9,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483601	3,078.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483602	2,620.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	09/11/2022	3400638	1,442.29	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	09/11/2022	3400663	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	09/11/2022	3400696	1,518.59	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482276	1,755.08	Revenue	1008010	Haveacare
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/11/2022	3407548	616.26	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/11/2022	3407561	615.75	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/11/2022	3407575	604.68	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/11/2022	3407584	578.36	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/11/2022	3407607	890.08	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/11/2022	3407633	710.76	Capital	1008560	M W D Services
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	09/11/2022	3404161	14,852.17	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482280	2,128.57	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482934	572.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482937	694.20	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482998	639.60	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11482999	1,149.20	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/11/2022	11483001	546.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	09/11/2022	3366805	8,600.00	Capital	1011792	Genecon Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	09/11/2022	3399594	510.83	Revenue	1011841	Beconspeed
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	09/11/2022	3404110	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	09/11/2022	3398176	1,268.49	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	09/11/2022	3404025	1,586.42	Revenue	1012969	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/11/2022	3399928	2,560.32	Revenue	1013228	Three Inch Fools
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	09/11/2022	3400327	756.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	09/11/2022	3407422	1,054.33	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/11/2022	3406907	1,052.68	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2022	11483617	680.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/11/2022	3400929	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3399800	2,635.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2022	3404615	2,522.54	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/11/2022	3408225	1,009.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/11/2022	3407644	1,155.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	10/11/2022	3401708	756.69	Revenue	1000838	Pestex Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11482393	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	10/11/2022	3399775	1,350.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	10/11/2022	3399564	1,324.18	Revenue	1001269	G Ryder & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484314	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484315	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484316	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484317	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484318	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484319	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484321	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484324	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484331	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	People - Care Management - Transport	Employees - Indirect Employee Expenses	10/11/2022	3399350	1,916.45	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11482395	608.75	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3408125	1,050.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3408176	1,260.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/11/2022	3403904	1,000.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484334	592.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484335	1,153.32	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484336	2,691.08	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/11/2022	3401559	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3406774	1,019.00	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/11/2022	3402163	10,595.23	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Highways (Bridges and Structures)	Expenditure - Below the Line - Levies	10/11/2022	3408301	638.85	Revenue	1003975	Rea Internal Drainage Board
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	10/11/2022	3407992	7,701.00	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2022	3408304	740.00	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2022	3408312	592.73	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2022	3408316	870.68	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2022	3408326	635.34	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2022	3408348	890.68	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/11/2022	11482397	926.94	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/11/2022	3404352	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11478375	507.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11482945	613.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11483004	2,620.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11483005	2,620.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11483006	748.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11483099	1,300.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484320	5,088.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484323	5,088.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484326	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484327	5,088.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484328	5,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484329	3,650.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/11/2022	11484330	1,684.80	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	10/11/2022	3400420	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	10/11/2022	3400820	2,336.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/11/2022	3405027	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/11/2022	3408191	2,100.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	10/11/2022	3407547	986.57	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	10/11/2022	3407557	702.83	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	10/11/2022	3407610	1,295.27	Capital	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	10/11/2022	3407851	1,054.06	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3406425	965.12	Revenue	1008999	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/11/2022	3407244	2,706.06	Revenue	1009713	Rln Music
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3406428	657.92	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/11/2022	3408345	1,000.00	Revenue	1011461	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/11/2022	3408198	18,975.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	10/11/2022	3408204	10,000.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2022	3400769	875.50	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/11/2022	3400805	1,091.90	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/11/2022	3408343	1,727.00	Revenue	1012059	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3401417	1,049.30	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3401421	1,918.40	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3401582	1,809.30	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	10/11/2022	3401590	1,104.15	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Cleaning and domestic supplies	11/11/2022	3403599	463.84	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11480611	572.62	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11481777	1,128.96	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11481778	799.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	11/11/2022	3330615	-1,136.00	Revenue	1000188	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/11/2022	3386521	895.50	Revenue	1000188	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Direct Transport Costs	11/11/2022	3404117	1,383.50	Revenue	1000188	Crelling Harnesses For Disabled Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3403953	3,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/11/2022	3407473	3,472.00	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/11/2022	3401617	2,134.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/11/2022	3401636	1,219.68	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/11/2022	3401726	550.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	11/11/2022	3406226	1,175.20	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	11/11/2022	3401810	1,080.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484411	15,976.06	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484411	1,160.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484414	16,208.06	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484414	928.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	11/11/2022	11484338	17.13	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	11/11/2022	11484338	-34.31	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	11/11/2022	11484338	12.23	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	11/11/2022	11484338	83.23	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	11/11/2022	11484338	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	11/11/2022	11484338	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	11/11/2022	11484338	143.73	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	11/11/2022	11484338	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Communications and Computing	11/11/2022	11484338	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	11/11/2022	11484338	107.74	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	11/11/2022	11484338	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	11/11/2022	11484338	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	11/11/2022	11484338	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	11/11/2022	11484338	-28.38	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	11/11/2022	11484338	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	11/11/2022	11484338	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	11/11/2022	11484338	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	11/11/2022	11484338	100.89	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	11/11/2022	11484338	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	11/11/2022	11484338	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	11/11/2022	11484338	42.23	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	11/11/2022	11484338	157.73	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	11/11/2022	11484338	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	11/11/2022	11484338	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	11/11/2022	11484338	33.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	11/11/2022	11484338	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	11/11/2022	11484338	110.07	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	11/11/2022	11484338	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/11/2022	11484338	7,357.76	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	11/11/2022	11484338	120.65	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/11/2022	3407945	11,884.10	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/11/2022	11479756	1,610.80	Capital	1000739	Ictn Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/11/2022	3400564	2,034.56	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/11/2022	3401240	80,693.20	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/11/2022	3403464	929.80	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2022	3404275	1,261.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2022	3404278	1,411.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2022	3404280	1,517.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/11/2022	3408237	1,084.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	11/11/2022	3408359	20,000.00	Revenue	1000862	Ellesmere Community Nursing Home
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11479781	839.40	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/11/2022	11480005	93,330.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/11/2022	11480006	15,810.00	Revenue	1001133	Action For Children
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/11/2022	3408551	16,805.63	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/11/2022	3408593	6,087.56	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	11/11/2022	3408490	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/11/2022	3400773	2,690.00	Revenue	1001435	Eco Tech
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	11/11/2022	3400874	1,426.80	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3403674	1,875.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11484353	1,938.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/11/2022	3400790	34.98	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	11/11/2022	3400790	1,104.32	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	11/11/2022	3400790	180.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Premises-Related Expenditure - Rents	11/11/2022	3408215	840.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	11/11/2022	3408605	6,122.88	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Premises-Related Expenditure - Grounds maintenance costs	11/11/2022	3407785	396,569.85	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	11/11/2022	3407801	781.79	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	11/11/2022	3407816	1,358.96	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	11/11/2022	3400615	2,400.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/11/2022	3404365	2,535.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/11/2022	3404367	1,950.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	11/11/2022	3405820	536.00	Revenue	1002597	Killgerm Chemicals Limited
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	11/11/2022	3401454	2,531.28	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	3402591	829.00	Revenue	1002756	Leisureteq
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408414	1,275.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408417	1,800.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408419	1,200.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/11/2022	3401423	208,896.62	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/11/2022	3408915	3,270.02	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/11/2022	3408389	1,567.46	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	11/11/2022	3403250	352,900.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	11/11/2022	3403134	4,606.80	Revenue	1003543	Vip System Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	11/11/2022	3400291	1,790.00	Revenue	1003563	Possum Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3406961	2,700.00	Revenue	1003569	A. T. R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3407022	2,700.00	Revenue	1003569	A. T. R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483898	1,310.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483899	1,310.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/11/2022	3408913	1,327.08	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	11/11/2022	3400367	-445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	11/11/2022	3400383	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/11/2022	3402569	18,000.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	11/11/2022	3402509	10,075.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	11/11/2022	3400384	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/11/2022	3405193	5,322.93	Revenue	1004087	Personal redaction
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	11/11/2022	3406196	37,231.58	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	11/11/2022	3406196	122,856.70	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	11/11/2022	3406196	1,576.94	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	11/11/2022	3406196	80.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Youth Support Services	Third Party Payments - Private Contractors	11/11/2022	3408395	20,000.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	11/11/2022	3402227	1,230.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3405391	750.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/11/2022	3403164	8,134.42	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/11/2022	3407670	7,119.52	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3405326	553.30	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/11/2022	3402745	4,419.74	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	11/11/2022	3405083	3,500.00	Revenue	1004978	Savills (Uk) Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408833	460.01	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408834	1,201.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408837	1,052.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408839	1,201.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408842	436.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408844	436.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408857	1,306.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/11/2022	3401146	1,039.36	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/11/2022	3405474	3,875.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	11/11/2022	3408704	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484412	2,600.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Expenses	11/11/2022	3404102	1,238.00	Revenue	1005594	South West Councils
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	11/11/2022	3400497	3,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	11/11/2022	3400502	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	11/11/2022	3400520	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	11/11/2022	3400528	4,265.00	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 - Special Educational Needs & Disability	Supplies & Services - Services	11/11/2022	3400533	1,411.75	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484413	967.20	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484415	2,533.56	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11484416	1,456.00	Revenue	1006059	Choices Housing Association Ltd (Ics)
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/11/2022	11484444	1,155.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3408897	4,697.40	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3406464	1,238.00	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	11/11/2022	3408615	764.27	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	11/11/2022	3408645	859.61	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	11/11/2022	3408665	542.76	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	11/11/2022	3408688	803.11	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408696	1,642.00	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	11/11/2022	3408723	492.76	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/11/2022	3401329	14,972.40	Revenue	1006316	Ivanti Uk Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	3408580	677.60	Revenue	1008554	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	3408589	865.20	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	3408574	2,925.90	Revenue	1008556	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11484391	612.91	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	3408556	696.87	Revenue	1008560	M W D Services
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	11/11/2022	3404120	2,300.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	11/11/2022	3404157	5,385.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/11/2022	3400774	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	11/11/2022	3401584	819.53	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	11/11/2022	3403479	1,220.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Enable	Supplies & Services - Services	11/11/2022	3406331	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483010	1,071.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483012	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483014	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483015	712.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483016	1,300.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483017	514.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483019	977.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483020	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483021	816.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483100	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483102	873.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483103	1,294.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483104	3,463.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483105	769.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483106	717.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483107	1,237.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483108	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483110	634.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483111	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483112	1,050.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483113	702.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483114	1,268.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/11/2022	11483604	972.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/11/2022	3406465	3,756.00	Revenue	1011587	Corporate Direct (Europe) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	11/11/2022	3408216	20,000.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11480580	487.00	Revenue	1012016	Oil Tank Installations Services Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/11/2022	3407438	440.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	11/11/2022	3400791	1,129.55	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	3400305	700.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	11/11/2022	3401345	550.60	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	3408281	3,460.00	Revenue	1013616	City Environmental Services (UK) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/11/2022	11482968	5,580.00	Revenue	1013616	City Environmental Services (UK) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/11/2022	3404937	1,500.00	Revenue	1013990	Personal redaction
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/11/2022	3404949	1,500.00	Revenue	1013990	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/11/2022	3408183	4,696.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Expenses	11/11/2022	3403821	1,405.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408867	750.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408881	750.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408898	750.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/11/2022	3408909	750.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	14/11/2022	3408951	660.60	Revenue	1000189	Keycraft
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/11/2022	3409099	9,605.40	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408438	2,155.88	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408461	4,942.08	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/11/2022	3408938	2,605.96	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/11/2022	11484565	53,399.28	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	14/11/2022	11484566	42,467.10	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408452	838.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	14/11/2022	3408454	1,170.48	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2022	3405312	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2022	3405341	1,620.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2022	3405346	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2022	3405103	902.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2022	3409097	1,175.90	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/11/2022	3409195	117.14	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2022	3409195	1,097.68	Revenue	1000926	Options Management
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408467	2,813.76	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408465	2,247.64	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408442	3,594.36	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408457	2,304.20	Revenue	1000996	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/11/2022	3408254	12,930.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408466	1,105.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408434	1,720.04	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408454	1,471.72	Revenue	1001578	Much Wenlock & Cressage Medical Practice

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408460	2,636.88	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	14/11/2022	3409230	1,115.26	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408449	4,432.80	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408453	854.72	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	14/11/2022	3408877	68,880.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	14/11/2022	3408916	68,880.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408436	2,269.32	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/11/2022	3407451	1,108.48	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/11/2022	3407456	571.93	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/11/2022	3407462	2,017.98	Revenue	1002335	Allpay Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408445	2,002.20	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/11/2022	3408985	892.10	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/11/2022	11484561	2,115.08	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/11/2022	3408869	3,696.94	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/11/2022	3408882	3,153.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/11/2022	3408886	4,011.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/11/2022	3408902	3,375.06	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/11/2022	3408905	3,141.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2022	3409055	511.94	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2022	3409157	736.50	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/11/2022	3409163	742.50	Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408464	2,669.76	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408444	911.16	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408458	1,767.76	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408448	347.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	14/11/2022	3408448	736.88	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/11/2022	3406191	900.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408459	1,209.00	Revenue	1003935	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408455	2,067.16	Revenue	1004019	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408441	2,366.16	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408446	3,180.64	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408451	899.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408447	567.44	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408456	3,703.00	Revenue	1004084	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408462	4,509.96	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2022	3409007	1,862.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/11/2022	3408943	5,715.03	Revenue	1005902	Chameleon Music Marketing Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/11/2022	3409064	1,433.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	14/11/2022	3408967	272,324.00	Capital	1006485	Airband Community Internet
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/11/2022	3408934	10,666.74	Revenue	1009612	Silverbird Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/11/2022	3401557	600.00	Revenue	1009936	Shropshire Verti Drain & Turf Services
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	14/11/2022	3409115	2,057.00	Revenue	1010148	Perry And Philips Funeral Directors
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	14/11/2022	3409241	650.00	Revenue	1010154	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	14/11/2022	3408443	4,901.08	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	14/11/2022	3409193	950.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	14/11/2022	3409205	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	14/11/2022	3409226	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/11/2022	3408988	12,191.45	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/11/2022	3408919	1,860.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/11/2022	11484564	28,560.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/11/2022	3408971	3,590.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2022	3409550	2,738.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3408245	1,020.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409340	1,561.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409371	1,024.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409448	1,721.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409451	1,088.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409459	1,094.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2022	11484947	850.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409492	1,497.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409505	990.94	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409520	1,136.26	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/11/2022	3409845	933.28	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	15/11/2022	3409785	1,994.61	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	15/11/2022	3407836	500.27	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Highways (Bridges and Structures)	Expenditure - Below the Line - Levies	15/11/2022	3409575	8,443.40	Revenue	1002704	Melverley Internal Drainage Board
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/11/2022	3402835	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	15/11/2022	3409415	3,200.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/11/2022	3406569	2,766.85	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Third Party Payments - Private Contractors	15/11/2022	3408808	18,853.64	Revenue	1003815	Lsd Promotions (Market Drayton) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/11/2022	3409832	1,175.00	Revenue	1004688	Shelter Training
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2022	3408406	1,500.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2022	3408425	2,625.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	15/11/2022	3409648	16.14	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/11/2022	3409648	1,111.38	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/11/2022	3409682	982.32	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/11/2022	3409665	40,000.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/11/2022	3409356	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/11/2022	3403794	8,586.39	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/11/2022	3409418	7,500.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/11/2022	3409441	13,650.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2022	11484955	7,347.60	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/11/2022	11484960	792.50	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	15/11/2022	3409172	1,400.00	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	People - Housing Options	Third Party Payments - Other Agencies	15/11/2022	3409497	5,297.94	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/11/2022	3409290	4,507.12	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/11/2022	3409641	48,000.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	15/11/2022	3409645	48,000.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	15/11/2022	3403831	750.00	Revenue	1013005	WCL CONSULTING LIMITED

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	15/11/2022	3404980	798.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/11/2022	3409409	4,000.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/11/2022	11483901	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2022	11483618	2,395.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2022	11481711	1,284.84	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/11/2022	3401984	9,082.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/11/2022	3410361	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	16/11/2022	3401803	13,223.04	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	16/11/2022	3401909	1,639.38	Revenue	1001503	Nr Shared Services Control Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485053	578.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485054	880.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485055	1,068.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485058	820.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485062	543.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485064	649.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485067	738.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485068	869.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485076	576.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485077	608.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485079	579.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485081	868.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485083	1,780.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485085	920.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485086	523.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485090	711.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485093	926.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485094	634.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485095	998.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485097	786.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485098	599.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485099	991.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485100	751.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485102	1,024.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485106	1,278.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485108	667.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485115	700.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485117	626.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485118	570.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485119	691.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485121	1,197.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485122	708.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485123	1,263.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485126	623.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485128	1,186.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485129	803.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485130	1,109.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485131	658.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485132	659.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485133	665.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485134	682.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485143	1,121.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485146	619.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485152	520.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485155	641.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485158	548.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485159	713.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485160	700.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485162	1,193.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485164	789.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485168	1,602.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485173	742.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485174	599.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485176	503.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485177	841.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485178	526.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485179	494.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485181	946.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485182	651.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485183	1,241.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485185	558.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485190	547.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485192	666.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485197	681.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485199	520.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485203	607.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485204	1,832.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485205	729.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485206	888.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485209	834.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485211	567.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485212	522.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485214	598.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485218	775.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485221	633.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485229	715.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485233	695.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485234	974.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485235	678.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485236	801.56	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485240	513.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485241	772.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/11/2022	11485243	604.47	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/11/2022	3403497	2,255.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/11/2022	11484988	5,822.91	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/11/2022	3409979	2,700.80	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/11/2022	3410058	487.18	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	16/11/2022	3410082	1,731.43	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	16/11/2022	3403224	1,800.00	Revenue	1002100	Virtual Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/11/2022	11485286	824.57	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	16/11/2022	3401749	9,246.00	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2022	3405936	1,647.12	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	16/11/2022	3402679	800.00	Revenue	1003558	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/11/2022	3406840	1,765.44	Revenue	1004226	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2022	3402265	2,000.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2022	3402277	1,224.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/11/2022	11480012	7,084.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/11/2022	11480015	6,095.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/11/2022	11480020	7,270.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/11/2022	11480023	7,833.32	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	16/11/2022	11480025	4,327.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/11/2022	3404370	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/11/2022	11485285	1,603.00	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	16/11/2022	3405206	3,031.68	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/11/2022	3406299	595.60	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/11/2022	3410343	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	16/11/2022	3402362	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/11/2022	3410090	2,250.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/11/2022	3409663	2,940.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	16/11/2022	3410093	12,516.66	Revenue	1009713	Rln Music
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	16/11/2022	3396193	10,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/11/2022	3410405	3,750.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	17/11/2022	3406892	568.96	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/11/2022	3408571	463.10	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485367	26,816.99	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485367	5,655.86	Revenue	1000163	Have A Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2022	3403529	1,122.03	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	17/11/2022	3409887	7.08	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	17/11/2022	3409887	26.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	17/11/2022	3409887	453.34	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	17/11/2022	3409887	457.27	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	17/11/2022	3409887	179.33	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	17/11/2022	3409887	10.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	17/11/2022	3409887	526.10	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485345	63,735.12	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485754	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485757	3,806.40	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485758	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485759	2,038.40	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485760	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485400	499.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485400	21,809.28	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485400	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485422	6,698.51	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485422	3,548.06	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485537	47,185.56	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485537	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485552	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2022	3402454	8,407.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	17/11/2022	3402875	4,818.30	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2022	3409487	1,279.92	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/11/2022	3409947	925.98	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	17/11/2022	3402516	1,193.41	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	17/11/2022	3403809	950.00	Revenue	1001496	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	17/11/2022	3410700	420.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	17/11/2022	3410735	1,650.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	17/11/2022	3405191	3,402.00	Revenue	1001882	Ofsted
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	17/11/2022	3402421	812.80	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	17/11/2022	3402421	176.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485401	694.96	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485401	171.42	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	17/11/2022	3410100	596.55	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485287	1,662.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485288	2,011.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485289	950.80	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485290	1,393.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485291	1,080.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485292	2,259.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485294	777.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485748	2,473.71	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485750	1,106.59	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	17/11/2022	3405157	1,250.00	Revenue	1002355	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/11/2022	3403772	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/11/2022	3403795	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/11/2022	3403840	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485753	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2022	3402414	1,610.54	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2022	3402443	8,400.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/11/2022	3405208	13,800.00	Capital	1003957	Anthony Collins Solicitors Llp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/11/2022	3410420	148,741.02	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	17/11/2022	3410420	6,000.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/11/2022	3410549	339,481.18	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2022	3410589	700.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/11/2022	3406203	886.20	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485417	648.00	Revenue	1005151	The Day Centre Club (Oswestry) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2022	3404366	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2022	3404373	823.53	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/11/2022	3405966	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/11/2022	3406592	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	17/11/2022	3403331	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/11/2022	3407971	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485629	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485557	18,500.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485557	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485487	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485523	46,576.74	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485523	3,800.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485745	3,582.86	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485745	13,137.14	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485522	43,509.86	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485522	1,414.29	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485579	107,209.58	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485579	25,094.17	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485579	4,332.12	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485496	52,491.68	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485496	1,607.14	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485512	49,571.49	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485512	5,566.98	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485379	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485539	35,920.81	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485539	47,005.62	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485499	58,888.49	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485499	985.71	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485499	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485486	100,224.42	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485486	31,434.30	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485529	80,824.96	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485529	8,728.47	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485529	2,035.71	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485533	20,142.86	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485533	6,240.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485492	20,945.65	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485492	1,965.72	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485746	5,600.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485488	21,830.94	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485488	274.29	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485497	43,228.52	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485497	1,390.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485744	2,546.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485744	4,760.71	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485503	43,540.30	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485503	3,119.96	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485503	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485489	105,077.10	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485517	25,085.46	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485517	9,524.28	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485517	12,485.71	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485743	746.43	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485743	7,613.57	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485528	67,149.03	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485528	13,294.29	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485528	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485511	58,661.40	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485511	8,758.76	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485495	56,105.61	Revenue	1007846	Landon House Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485495	1,126.66	Revenue	1007846	Landon House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485500	15,040.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485617	5,373.56	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485521	47,044.47	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485521	3,270.89	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485521	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485542	15,384.35	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485542	757.15	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485542	2,253.32	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485540	43,993.58	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485540	14,539.16	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485540	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485494	36,180.13	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485494	8,038.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485506	8,209.96	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485506	3,628.57	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485530	10,233.78	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485530	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485518	24,799.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485518	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485498	39,151.94	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485498	9,588.58	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485519	22,293.92	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485519	6,812.82	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485371	6,125.10	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485371	395.20	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485490	20,970.19	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485490	41,537.50	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485504	109,532.48	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485504	90,160.54	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485502	33,637.76	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485356	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485356	1,366.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485476	13,327.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485476	-1,183.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485478	47,027.04	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485516	22,426.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485516	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485491	22,023.88	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485491	10,185.32	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485509	15,601.50	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485509	7,275.48	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485524	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485534	108,796.35	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485534	2,919.72	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485515	20,036.28	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485515	7,900.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485515	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485513	41,553.70	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485513	5,408.57	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485538	56,452.43	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485538	-2,727.14	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485501	2,411.43	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485501	1,774.29	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485536	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485493	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485391	33,857.42	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485391	160,307.58	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485738	12,215.14	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485541	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485543	28,738.57	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485544	70,372.52	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485544	6,557.14	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485558	31,842.85	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485481	31,535.24	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485481	10,821.43	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485480	47,420.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485480	-1,853.57	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485480	3,160.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485482	97,502.54	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485482	13,552.93	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485483	124,074.07	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485483	20,076.20	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485485	34,868.95	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485485	6,751.43	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485484	43,327.57	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485484	6,425.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485507	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485547	32,607.83	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485547	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485550	32,904.29	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485550	5,971.43	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485546	48,942.37	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485545	15,155.29	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485548	32,900.64	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485548	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485549	83,689.85	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485549	8,971.42	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485549	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485508	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485508	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485514	45,569.80	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485424	1,227.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485424	18,170.80	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485471	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485574	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485574	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485526	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485553	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485553	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485455	2,809.46	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485456	30,530.06	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485457	16,668.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485458	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485459	26,956.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485525	36,286.82	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485527	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485572	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485572	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485716	48,289.62	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485717	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485718	39,836.84	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	17/11/2022	11485719	36,650.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485720	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485721	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485722	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485554	31,909.60	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485554	20,348.52	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485505	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485505	710.71	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485505	2,355.89	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	17/11/2022	11485505	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485520	26,831.76	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485419	28,421.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485470	43,048.44	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485555	12,266.92	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485556	32,356.00	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485578	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485559	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	17/11/2022	11485559	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485566	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485566	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485560	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485564	952.09	Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485565	2,192.00	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485565	-439.96	Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485354	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485354	14,196.42	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485479	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485567	181,222.12	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485614	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485568	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	17/11/2022	11485570	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485569	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485687	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485442	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485442	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485443	20,801.09	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485444	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485445	33,978.01	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485446	8,013.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485447	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485448	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485449	14,970.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485450	31,525.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485451	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485475	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485604	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485604	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485606	44,297.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485700	51,222.00	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485702	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485703	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485704	12,376.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485705	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485706	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485707	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485708	25,635.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485709	90,111.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485710	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485739	22,173.45	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485571	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485573	9,819.76	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485575	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485461	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485462	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485463	10,657.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485464	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485465	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485466	26,318.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485467	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485467	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485468	7,628.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485723	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485724	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485725	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485726	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485727	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485728	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485729	4,922.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485730	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485731	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485732	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485733	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485734	-1,707.75	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485735	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485736	23,346.40	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485576	85,817.56	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485580	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485358	450.36	Revenue	1007965	Dimensions Personalised Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485577	33,150.88	Revenue	1007967	Castlehaven Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485563	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485671	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485531	6,341.08	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485531	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485605	33,362.75	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485562	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485581	113,382.26	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485581	1,608.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485581	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485582	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485583	7,926.23	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485454	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485668	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485585	45,186.68	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485586	65,033.80	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485586	38,357.76	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485402	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485402	12,340.40	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485402	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485678	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485588	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485588	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485589	112,839.00	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485589	-1,074.29	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485589	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485590	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485323	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485323	12,032.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485323	1,071.20	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485510	19,601.88	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485368	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	17/11/2022	11485399	9,821.41	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485587	2,399.47	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485587	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485416	104.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485416	77,563.51	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485416	249.60	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485317	-23,602.80	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485338	3,404.19	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485338	44,206.71	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485338	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485403	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485403	30,120.50	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485330	1,420.34	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485330	28,365.24	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485330	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485324	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485331	1,164.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485331	26,015.60	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485389	11,880.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485387	2,402.36	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485387	30,300.95	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485387	2,068.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485693	4,031.89	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485342	166.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485342	3,412.46	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485672	990.30	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485591	52,133.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485592	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485318	-2,805.66	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485336	-2,832.79	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485336	44,066.23	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485341	2,805.03	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485341	51,258.43	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485341	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485341	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485593	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	17/11/2022	11485593	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485390	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485737	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485335	5,236.32	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485382	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485382	9,930.97	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485551	9,576.64	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485594	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485670	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485679	4,489.11	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485623	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485625	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485626	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485380	8,391.58	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485380	680.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485398	22,027.22	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485383	1,101.52	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485383	18,829.44	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485595	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485596	34,675.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485596	5,978.57	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485393	-225.84	Revenue	1008081	Prestige Nursing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485393	36,099.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485357	20,747.30	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485357	1,216.80	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485673	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485597	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485598	32,217.71	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485598	16,682.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485742	710.71	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485742	7,249.29	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485599	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485339	249.60	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485339	2,803.65	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485692	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485347	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485347	33,631.70	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485347	1,753.14	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485370	11,418.76	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485369	80.23	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485369	11,664.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485694	4,956.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485385	5,427.49	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485373	26,243.19	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485373	2,262.12	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485429	943.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485344	2,995.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485414	6,030.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485414	15,895.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485643	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485669	1,612.30	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485325	56,708.58	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485701	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485601	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485601	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485600	13,396.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485603	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485602	11,822.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485420	21,747.56	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485392	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485392	43,539.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485392	6,044.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485469	26,873.79	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485469	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485361	5,819.60	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485412	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485412	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485326	1,111.32	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485326	31,277.02	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485677	2,264.96	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485329	52,145.67	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485329	5,800.00	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485411	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485411	10,843.99	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485372	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485688	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485321	-2,177.44	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485423	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485423	28,005.48	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485423	2,433.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485711	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485712	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485713	14,902.06	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485714	21,207.09	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485715	8,873.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485740	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485741	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485348	2,032.68	Revenue	1008172	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485348	13,576.15	Revenue	1008172	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485394	26,665.60	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485394	2,870.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485365	1,015.96	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485365	22,514.24	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485532	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485408	74,658.43	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485386	194,394.98	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485460	52,397.16	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485607	2,686.53	Revenue	1008194	HC One Oval Ltd - Old Gates Residential & Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485388	20,004.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485388	-1,568.91	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485343	1,290.72	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485343	424.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485355	3,834.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485355	1,663.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485327	416.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485327	17,784.65	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485327	5.94	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485415	332.80	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485415	1,443.61	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485685	2,163.12	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485352	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	17/11/2022	11485352	45,042.26	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485352	742.86	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485428	1,164.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485428	80,617.91	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485428	1,664.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485608	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485395	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485609	27,356.63	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485609	18,998.14	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485609	3,711.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485364	12,361.82	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485364	956.80	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485322	-915.83	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485667	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485351	30,213.12	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485452	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485610	142,428.89	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485610	12,630.85	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485610	11,589.92	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485397	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485397	32,701.78	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485397	1,248.00	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485346	104,471.87	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485359	624.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485359	2,953.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485611	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485349	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485349	27,767.09	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485349	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485349	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485613	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485320	302.77	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485320	7,421.95	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485413	14,305.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485413	41,674.77	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485686	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485690	1,071.10	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485363	14,873.20	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485615	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485319	-2,560.41	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485407	84,194.59	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485639	23,041.36	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485691	4,102.58	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485674	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485535	17,663.34	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485616	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485421	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485618	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485378	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485378	35,250.73	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485378	5,528.00	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485333	1,666.97	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485333	52,606.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485333	832.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485377	49,633.98	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485377	2,745.60	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485381	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485619	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485375	665.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485375	100,465.30	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485366	249.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485366	34,597.83	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485366	915.20	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485751	17,816.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485752	17,400.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485418	20,172.11	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Rates	17/11/2022	3410316	593.46	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485621	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485410	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485622	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	17/11/2022	3402346	750.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485362	332.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485362	8,169.20	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485362	2,186.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485431	3,928.84	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485427	308.50	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485427	79,561.50	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485427	1,310.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485427	1,167.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485430	504.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485430	11,613.02	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485334	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485334	21,550.57	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485334	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485334	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485624	2,900.00	Revenue	1011718	St Cloud Care Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	17/11/2022	3410718	850.00	Revenue	1012024	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485627	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2022	3396415	874.74	Revenue	1012384	MLL Telecom 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 - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485409	7,425.60	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485628	21,640.69	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485628	1,257.14	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485404	166.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485404	30,633.20	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/11/2022	3415485	186,670.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485360	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485360	19,503.62	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485405	11,727.60	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485632	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Place - Highways (Governance)	Employees - Indirect Employee Expenses	17/11/2022	3406810	8,000.00	Revenue	1014176	Tms Consultancy
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485660	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485661	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485635	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485620	7,003.00	Revenue	1014643	VoyageLtd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/11/2022	11485332	2,180.99	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485332	34,802.30	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	17/11/2022	11485332	707.20	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/11/2022	3406882	630.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	17/11/2022	3410647	1,270.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	11484967	4,409.02	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/11/2022	11484968	1,929.10	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	3403660	436.25	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	18/11/2022	3403660	753.93	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/11/2022	3403434	985.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408616	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409948	2,189.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	18/11/2022	3403166	1,023.60	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/11/2022	3405181	2,793.18	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/11/2022	3403946	2,134.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	18/11/2022	3403952	936.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/11/2022	3403978	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2022	3405388	1,500.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2022	3405400	1,200.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	11481805	492.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	11481815	430.52	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	11484993	725.42	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	11485021	563.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3403446	11,230.67	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408657	9,133.47	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409905	4,378.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/11/2022	3405787	714.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408796	21,676.61	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409896	2,189.00	Revenue	1000655	The Lakelands School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/11/2022	3403355	7,648.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/11/2022	3410846	2,254.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/11/2022	3414993	1,325.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/11/2022	3415038	3,110.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/11/2022	3415054	1,507.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/11/2022	3415064	1,193.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	18/11/2022	3406474	1,000.00	Revenue	1000878	Sally Tonge Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Equipment Furniture and Materials	18/11/2022	3402878	3,854.00	Revenue	1000880	Coventry City Council
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Grants and Subscriptions	18/11/2022	3402905	3,854.00	Revenue	1000880	Coventry City Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	18/11/2022	3408015	1,640.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/11/2022	11482285	1,890.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/11/2022	11482286	1,490.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	18/11/2022	3410736	750.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	18/11/2022	3405143	1,011.15	Revenue	1001708	Kidszone
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	18/11/2022	3403490	955.30	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	3415037	51,214.06	Revenue	1001800	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	11482956	2,600.00	Revenue	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409886	1,645.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	18/11/2022	3403747	1,057.36	Revenue	1002068	Countrywide Healthcare Supplies Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485295	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485297	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485298	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485299	4,095.63	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485300	2,331.35	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485301	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485302	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485303	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485304	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485305	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485306	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485307	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485308	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485310	2,543.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485311	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	18/11/2022	3402317	15,099.50	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/11/2022	3409738	1,711.16	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	18/11/2022	3410995	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	18/11/2022	3411000	1,836.86	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	18/11/2022	3411011	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	18/11/2022	3414989	1,157.34	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	18/11/2022	3415005	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	18/11/2022	3404917	2,249.91	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	18/11/2022	3410996	3,748.08	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/11/2022	11481914	1,410.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/11/2022	3406344	49,751.20	Capital	1003149	E.On Uk Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/11/2022	3404890	551.67	Revenue	1003192	Arabella Health Staffing Ltd
Shropshire	00GG	Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/11/2022	11482287	2,665.00	Capital	1003281	StriveAV
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/11/2022	3410940	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2022	3410138	1,910.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	18/11/2022	3404784	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409932	4,378.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408737	1,750.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408765	8,555.66	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408787	1,499.99	Revenue	1003515	The Marches School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409892	4,378.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	18/11/2022	11485856	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	18/11/2022	11485857	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	18/11/2022	11485858	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	18/11/2022	11485859	3,150.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/11/2022	3408884	1,327.08	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/11/2022	3403717	4,368.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484422	920.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484423	582.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484424	728.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484425	1,372.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484426	2,501.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484427	509.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484568	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408756	2,185.71	Revenue	1004004	Brighnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408811	7,383.31	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409911	3,290.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	18/11/2022	3410951	309,071.48	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408751	12,194.53	Revenue	1004277	The Priory School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409980	4,378.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409894	2,189.00	Revenue	1004295	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408783	264,467.55	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408760	7,694.38	Revenue	1004516	Idvall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408797	19,083.67	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408801	24,050.68	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409927	4,378.00	Revenue	1004607	Lacon Childe School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408788	1,083.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2022	3415140	877.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408784	5,466.71	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/11/2022	3411020	8,634.42	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/11/2022	3404883	5,535.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408732	9,041.65	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408821	6,458.39	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408812	666.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2022	3407037	1,062.50	Revenue	1004966	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/11/2022	3405108	623.77	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408810	3,333.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/11/2022	3408831	2,016.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/11/2022	3404911	503.48	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408748	3,041.72	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408757	4,333.34	Revenue	1005461	St Martins School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409895	2,189.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3403304	153,000.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409939	6,567.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408733	6,366.66	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408774	1,250.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409941	1,645.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408814	2,083.35	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409902	750.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	18/11/2022	3406613	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/11/2022	3404213	1,089.18	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/11/2022	3407049	921.68	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409904	1,645.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408735	4,166.84	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409888	4,378.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408764	1,750.04	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408731	3,916.71	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3410916	6,402.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3410920	22,666.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/11/2022	3403246	18,176.01	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	18/11/2022	3403775	2,336.36	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408770	5,333.35	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485791	3,223.12	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485792	10,000.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/11/2022	11485793	10,800.16	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/11/2022	3415019	2,344.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	18/11/2022	11485911	814.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408952	1,155.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409958	1,645.00	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408805	7,666.60	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409935	3,290.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/11/2022	3410789	1,789.00	Revenue	1008856	Herefordshire Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408763	3,166.75	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/11/2022	3415050	8,055.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408813	1,500.01	Revenue	1009071	Buldwad Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408775	2,374.98	Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408637	6,458.28	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409950	3,290.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	18/11/2022	3405032	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	18/11/2022	3405761	1,176.00	Revenue	1009373	Akw Medi-Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408639	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409923	4,378.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408700	583.33	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408675	4,833.32	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408646	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409908	3,290.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409997	750.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408794	2,708.42	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/11/2022	3409757	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408792	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	18/11/2022	3408736	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409897	1,645.00	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408759	875.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408781	4,166.69	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408817	3,249.97	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408749	2,208.34	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408790	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408803	2,916.66	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/11/2022	3402837	2,509.00	Revenue	1011098	Personal redaction
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	18/11/2022	3405190	2,000.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/11/2022	3407517	750.00	Revenue	1011626	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408780	5,562.53	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408743	8,749.98	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408799	6,333.41	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409975	13,134.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408818	3,883.32	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409901	6,567.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/11/2022	3403719	949.71	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/11/2022	3403977	3,328.16	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/11/2022	3408856	1,664.08	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/11/2022	3402950	865.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	18/11/2022	3403491	4,097.52	Revenue	1012169	Target Professional Services (UK) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/11/2022	3410928	2,026.38	Revenue	1012463	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408807	4,583.33	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3410021	1,645.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	18/11/2022	3402955	3,250.00	Revenue	1012986	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408809	1,583.33	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Projects	Supplies & Services - Services	18/11/2022	3402607	25,000.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	18/11/2022	3407890	72,750.00	Revenue	1013296	Homes England
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/11/2022	3410050	4,860.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	18/11/2022	3410844	2,861.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408754	2,749.99	Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408816	4,552.31	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408747	2,583.32	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Rents	18/11/2022	3404145	240.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Expenses	18/11/2022	3404145	372.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/11/2022	3408785	5,666.68	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3409889	6,567.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/11/2022	3410001	750.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484419	546.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/11/2022	11484420	1,279.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/11/2022	11484970	861.40	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/11/2022	11484973	444.17	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/11/2022	11484974	495.70	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/11/2022	11484975	635.39	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	21/11/2022	11484976	2,716.74	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405321	4,380.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405333	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405334	3,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405339	3,330.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405340	3,510.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405343	1,408.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405348	2,625.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405350	3,510.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406577	3,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406583	3,712.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406618	3,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406620	2,448.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406629	2,475.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406633	2,670.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406638	1,860.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406669	3,136.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406673	704.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406678	3,584.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406686	3,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406691	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406713	3,440.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406722	3,936.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406738	2,720.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3407036	1,024.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3407131	1,280.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408535	572.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408698	1,080.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408727	890.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2022	3410934	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2022	3410957	4,305.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405950	2,800.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406026	2,080.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408623	2,320.00	Revenue	1000274	R D & G I Owen Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408626	2,015.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408631	2,000.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408633	2,248.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408638	1,650.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408658	1,020.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408714	1,120.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408726	2,205.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408624	2,835.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408672	4,620.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408691	2,284.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408702	2,340.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408707	5,638.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408713	7,056.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/11/2022	3415032	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405947	2,879.20	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405997	2,625.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406033	2,960.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409841	2,768.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409844	2,925.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409855	3,225.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409866	2,670.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409867	2,505.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409870	3,760.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409875	3,525.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409879	2,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410434	1,400.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410436	750.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410537	3,112.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410553	1,875.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410566	3,240.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415252	3,200.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415253	2,170.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415269	2,175.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415330	2,880.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406260	1,280.00	Revenue	1000733	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2022	3415321	1,316.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/11/2022	3415333	1,565.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	21/11/2022	3415318	135,528.80	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408937	1,300.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408953	2,000.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408966	640.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408995	600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409493	2,400.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410607	1,280.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410674	2,440.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415295	1,800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	21/11/2022	3415350	5,925.00	Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3399571	4,617.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406541	2,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406544	2,960.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406546	2,960.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406550	3,040.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406555	3,075.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406558	2,752.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406560	3,888.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406561	2,752.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406566	2,913.60	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3410602	1,050.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415002	900.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415028	560.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415276	2,660.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408746	3,120.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408767	2,632.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405756	858.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406411	1,575.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406415	900.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3407123	640.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	21/11/2022	3406018	2,614.06	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406377	1,242.00	Revenue	1001782	One To 1 Cars Oswestry
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3407442	999.60	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	21/11/2022	3407950	1,575.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3407960	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	21/11/2022	3407983	1,828.00	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	21/11/2022	3408039	594.00	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	21/11/2022	3408180	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	21/11/2022	3408184	1,024.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408502	777.00	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	21/11/2022	3408685	1,204.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/11/2022	3415364	3,800.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/11/2022	3415183	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/11/2022	3415186	1,625.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/11/2022	3415088	9,200.80	Capital	1002043	Terry Group Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/11/2022	3406870	8,202.15	Revenue	1002338	Purchase Power
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	21/11/2022	3415209	12,765.50	Revenue	1002874	Yarrington Limited
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Services	21/11/2022	3415301	1,980.00	Revenue	1002874	Yarrington Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408398	1,920.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408404	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408428	2,510.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3408872	1,995.00	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	21/11/2022	3406126	2,175.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406406	2,925.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406407	1,428.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406409	2,415.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406414	3,225.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406418	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406421	2,960.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406426	1,425.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406427	2,250.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406440	2,100.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406443	3,075.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406445	3,750.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406447	2,400.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406449	2,765.92	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3406450	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3409488	1,080.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3415401	1,654.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2022	3410868	428.37	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/11/2022	3410875	2,585.68	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/11/2022	3415080	5,505.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Printing Stationery and General Office Expenses	21/11/2022	3411008	935.00	Revenue	1010200	Talking Mats Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405295	2,398.50	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/11/2022	3405300	1,251.00	Revenue	1012064	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/11/2022	3396447	35,223.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/11/2022	3402396	44,056.05	Revenue	1012539	AIC (2019) Tour Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/11/2022	3415352	1,200.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/11/2022	3415384	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/11/2022	3415175	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	21/11/2022	3410148	773.00	Revenue	1012750	Corfe Hills School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486246	6,286.33	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486247	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486261	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/11/2022	3404137	896.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	22/11/2022	3410975	2,465.51	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486257	1,960.80	Revenue	1000974	Castlere Residential Homes
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415201	630.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415204	558.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415208	434.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415700	3,015.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/11/2022	3408944	1,846.24	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486245	616.04	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486259	2,835.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/11/2022	3415505	41,728.76	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/11/2022	3405808	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3410346	590.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486282	1,040.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486277	819.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/11/2022	3415697	3,221.04	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2022	11486349	1,300.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3407038	540.00	Revenue	1003616	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/11/2022	3407051	9,072.00	Revenue	1003620	Stage Right Promotions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/11/2022	3406554	4,942.63	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	22/11/2022	3415282	28,661.31	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415519	602.28	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415629	5,586.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415634	1,310.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415730	1,650.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415741	1,888.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415755	1,081.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415765	1,248.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415775	3,528.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415801	5,088.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415807	800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486248	1,248.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486249	1,456.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486250	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486251	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486253	561.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486254	655.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486255	530.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3408532	1,200.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486268	1,248.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/11/2022	3415517	800.00	Revenue	1005721	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/11/2022	3405904	9,126.08	Revenue	1006053	UK Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486263	1,622.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486264	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415501	837.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415538	718.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415542	634.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/11/2022	3415553	2,167.00	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	22/11/2022	3415581	1,176.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2022	11486416	1,957.91	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/11/2022	11486331	2,018.97	Capital	1008559	Mant Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2022	11486332	2,016.20	Revenue	1008559	Mant Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	22/11/2022	3410130	865.67	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	22/11/2022	3410216	890.25	Capital	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2022	11486314	735.13	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486260	779.10	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486265	546.00	Revenue	1011337	Willow Care North Shropshire 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	22/11/2022	11486266	800.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486267	566.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2022	11481753	742.40	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2022	11481754	727.90	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	22/11/2022	3404944	1,615.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/11/2022	3403908	600.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486244	618.03	Revenue	1014059	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11486256	624.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/11/2022	11484430	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/11/2022	3407431	79,000.00	Revenue	1000295	Powys County Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2022	11483658	2,234.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2022	11482311	3,096.33	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	23/11/2022	3408008	1,080.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	23/11/2022	3415372	710.36	Revenue	1000746	Teachers Pensions
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2022	3404113	10,980.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/11/2022	3415332	1,078.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	23/11/2022	3409969	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484431	1,300.00	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	23/11/2022	3415644	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2022	3404051	28,738.08	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	23/11/2022	3404487	16,014.54	Revenue	1001797	Flowbird
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3416106	741.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3416112	891.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	23/11/2022	3402322	16,146.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2022	3416067	467.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2022	3416068	755.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	23/11/2022	3403814	527.91	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2022	3405955	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2022	3406017	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2022	3406625	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2022	3415861	2,472.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	23/11/2022	3415774	512.54	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/11/2022	3404061	4,941.40	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3407054	2,002.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3407136	900.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	23/11/2022	3415705	4,130.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3415045	938.00	Revenue	1003532	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2022	3403687	6,453.00	Revenue	1003536	Loadbalancer.Org Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/11/2022	3404056	3,270.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	23/11/2022	3410937	329,041.60	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	23/11/2022	3415951	1,713.00	Revenue	1004492	Just One Recruitment & Training Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3408622	2,837.50	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3408636	1,520.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484586	4,253.60	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	23/11/2022	3404055	920.00	Revenue	1005404	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484580	728.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484582	1,710.80	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484583	1,190.80	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484584	1,300.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484571	2,475.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484573	2,038.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484575	2,620.80	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/11/2022	3415952	2,134.56	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	23/11/2022	3416262	3,490.56	Revenue	1006296	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3416007	3,288.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3416010	1,064.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3416053	2,120.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3416175	1,067.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/11/2022	11486517	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/11/2022	11486518	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/11/2022	11486519	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/11/2022	11486520	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Children's Services - Disabled Children's Team	Third Party Payments - Private Contractors	23/11/2022	11486521	962.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/11/2022	11486522	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	23/11/2022	11486523	592.00	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/11/2022	3410153	5,014.66	Revenue	1008560	M W D Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	23/11/2022	3406343	845.75	Revenue	1010350	Signgeer Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/11/2022	3409176	3,100.00	Revenue	1010907	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484578	681.20	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11484579	1,315.60	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/11/2022	3415841	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/11/2022	11486494	2,264.60	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/11/2022	3405221	1,755.00	Revenue	1012064	Personal redaction
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	23/11/2022	3416258	250,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/11/2022	3407529	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/11/2022	3408303	3,007.24	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/11/2022	3408303	544.04	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/11/2022	3405327	724.40	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/11/2022	3407443	1,029.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Cleaning and domestic supplies	23/11/2022	3415751	451.40	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	23/11/2022	3407201	553.89	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11485312	655.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11485794	748.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11485796	1,203.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11485797	811.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11485798	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11485800	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/11/2022	11485802	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	24/11/2022	3407525	2,709.60	Revenue	1000071	Arrow County Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/11/2022	3404968	942.48	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	11485035	1,723.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	11485038	426.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	11482973	1,085.06	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	24/11/2022	3404356	2,000.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	11483681	613.28	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3405519	562.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	3416361	860.60	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	3416392	1,285.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	3416495	1,703.44	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486851	875.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486854	677.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486855	578.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486856	540.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486861	588.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486869	1,207.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486871	966.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486874	1,440.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486875	606.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486880	1,572.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486883	973.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486884	1,043.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486885	774.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486888	564.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486889	723.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486891	887.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486894	765.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486895	576.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486897	1,169.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486898	562.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486900	1,335.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486901	495.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486902	498.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486904	1,193.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486908	548.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486913	1,373.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486914	553.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486915	509.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486916	1,104.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486918	691.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486919	528.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486920	640.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486921	648.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486922	584.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486923	611.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486924	808.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486926	1,292.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486928	633.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486929	572.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486932	513.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486933	683.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486935	597.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486936	517.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486939	521.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486941	640.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486946	677.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486948	573.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486950	554.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486953	860.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486954	1,523.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486957	738.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486958	1,310.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486959	821.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486960	583.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486962	543.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486964	540.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486965	752.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486975	692.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486976	517.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486977	1,236.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486978	733.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486979	1,306.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486980	1,132.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486983	692.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486986	607.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486989	703.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486991	595.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486995	1,001.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486997	639.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486998	547.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11486999	2,524.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487006	768.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487007	649.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487008	1,027.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487014	562.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487015	721.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487016	646.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487023	982.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487024	996.37	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487025	618.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487027	526.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487029	918.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487032	1,120.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487036	506.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487037	644.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/11/2022	11487050	-748.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	24/11/2022	3405158	4,263.50	Revenue	1001606	Drake Audio Visual
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415008	1,108.55	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415027	811.11	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415051	1,195.21	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415058	1,431.59	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415091	817.09	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415095	1,393.48	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415119	1,291.85	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415127	1,271.67	Revenue	1001854	N Power Commercial Gas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2022	11481613	2,596.32	Revenue	1002214	Conover College Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	24/11/2022	3415373	1,355.80	Revenue	1002975	The Trinity Centre
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	24/11/2022	3415907	882.51	Revenue	1003153	Npower Business
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	11486329	2,500.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	24/11/2022	3404122	3,490.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3415632	1,392.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3415665	21,312.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	24/11/2022	3416575	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/11/2022	3404486	900.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	24/11/2022	3404097	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2022	3415836	10,245.96	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2022	11485314	1,715.00	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	24/11/2022	3416342	534.49	Revenue	1005137	Enable - North Shrops
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	24/11/2022	3409584	750.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/11/2022	3405029	2,910.76	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	24/11/2022	3405848	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	24/11/2022	3406020	2,351.88	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2022	11486846	14,965.68	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/11/2022	11486846	2,035.71	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2022	11486848	8,923.52	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/11/2022	3416521	3,750.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	11487077	8,611.49	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	11487081	1,551.39	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3415983	882.47	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3416014	428.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3416056	482.65	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3416077	785.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3416092	878.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3416096	625.55	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3416066	445.47	Revenue	1008568	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/11/2022	3416052	3,290.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2022	3415686	9,176.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/11/2022	3415716	10,250.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/11/2022	11486847	-620.37	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/11/2022	11486847	2,400.00	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Adult Social Care Business Support	Third Party Payments - Other Agencies	24/11/2022	3405014	2,780.00	Revenue	1010013	Oxford Brookes University
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3415613	22,216.64	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3415614	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3415617	20,175.83	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3415656	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	24/11/2022	3405219	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/11/2022	11481426	513.65	Revenue	1012731	Active Childcare Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/11/2022	3415676	11,900.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	24/11/2022	3416284	1,534.00	Revenue	1012936	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	24/11/2022	3416383	3,803.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484946	2,160.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484986	563.14	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11486345	490.09	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	25/11/2022	3404963	1,663.20	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/11/2022	3405214	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/11/2022	3405218	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	25/11/2022	3405480	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11485050	417.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/11/2022	3405977	600.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	25/11/2022	3406491	475.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3417301	1,350.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3417314	1,500.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Youth Support Services	Third Party Payments - Private Contractors	25/11/2022	3404472	40,000.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484348	1,570.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484349	860.80	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	25/11/2022	3405976	552.26	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482958	508.66	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484358	838.32	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3416756	3,278.72	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3416855	4,348.64	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11487092	1,078.09	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Other Agencies	25/11/2022	3416568	5,420.50	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/11/2022	3404923	700.00	Revenue	1001170	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Clothes Uniforms and Laundry	25/11/2022	3405134	968.44	Revenue	1001462	Main Man Supplies Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	25/11/2022	3405171	1,062.36	Revenue	1001462	Main Man Supplies Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/11/2022	3417092	750.00	Revenue	1001497	Pentabus Arts Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3409476	3,840.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	25/11/2022	3410696	1,950.00	Revenue	1001627	Redwood Tree Specialists

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	25/11/2022	3410727	540.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/11/2022	3404895	103,815.90	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/11/2022	3416541	762.80	Capital	1002287	Just Print (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	25/11/2022	3405907	3,534.87	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	25/11/2022	3416654	3,178,772.31	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/11/2022	3405909	2,700.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/11/2022	3417123	669.93	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487170	784.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487172	640.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487175	1,153.68	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487176	2,307.36	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487177	2,884.20	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	25/11/2022	3415090	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/11/2022	3417222	9,446.83	Revenue	1002877	Talon Music Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/11/2022	3416257	1,231.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/11/2022	3405015	3,325.00	Revenue	1003024	Caci Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487149	613.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487150	551.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487151	1,818.26	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487153	582.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487154	2,605.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487155	967.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487156	535.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487157	1,962.13	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	25/11/2022	3405394	2,500.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11484588	1,185.60	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	25/11/2022	11486350	2,850.00	Capital	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/11/2022	3416638	1,206.32	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	25/11/2022	11483071	2,125.39	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11487110	491.03	Revenue	1004077	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/11/2022	3405061	6,313.66	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/11/2022	3405223	765.94	Revenue	1004137	Nominet Uk
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485761	922.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485762	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485763	2,088.24	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485765	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485766	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485768	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485771	602.19	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485774	1,195.11	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485775	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485776	1,401.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485777	1,496.87	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485778	535.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485779	1,496.87	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11485780	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3405298	1,771.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3405505	1,320.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3405506	2,207.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3405511	2,864.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3416809	612.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3417193	2,670.15	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/11/2022	3409715	3,229.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	25/11/2022	11483065	7,104.16	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	25/11/2022	11483069	6,726.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	25/11/2022	11483070	9,051.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	38.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	48.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	140.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	5,654.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	434.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	45.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	576.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	157.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	771.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	621.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	288.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	488.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	669.98	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	584.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	531.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	289.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	102.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	45.96	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	44.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	231.88	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	6,773.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11482974	1,584.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/11/2022	3405330	2,280.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/11/2022	3407410	960.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/11/2022	3407413	960.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	25/11/2022	3409216	600.00	Revenue	1005844	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	25/11/2022	3414992	1,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/11/2022	3415068	2,000.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/11/2022	3415075	1,850.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/11/2022	3415124	1,300.00	Revenue	1006058	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	Place - Theatre Services	Third Party Payments - Private Contractors	25/11/2022	3417136	540.69	Revenue	1006086	Vertigo Releasing Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/11/2022	11484935	8,455.00	Capital	1006466	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/11/2022	3417086	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	25/11/2022	27170	29,106.74	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/11/2022	3417030	5,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	25/11/2022	3416015	2,339.00	Capital	1008556	Personal redaction
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484340	496.31	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484343	461.49	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484907	1,150.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	11484908	1,291.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	25/11/2022	11484913	787.16	Capital	1009380	MEB Total Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	25/11/2022	3405992	3,200.00	Revenue	1009430	Trowers & Hamlins Llp
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	25/11/2022	3405276	15,670.00	Capital	1009756	Trueform Engineering Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	25/11/2022	3404664	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	25/11/2022	3405216	10,000.00	Capital	1009962	Personal redaction
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	25/11/2022	3416243	850.00	Revenue	1010323	Oliver Lewis
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/11/2022	3417211	5,885.32	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	25/11/2022	3409942	9,381.12	Revenue	1010953	Aon UK Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3406114	2,188.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3405224	1,112.00	Revenue	1012064	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/11/2022	3410917	1,500.00	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/11/2022	3406497	2,670.29	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	25/11/2022	3407046	2,398.31	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/11/2022	3405436	44,916.30	Capital	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Transport-Related Expenditure - Public Transport	25/11/2022	3416602	496.80	Revenue	1012286	Personal redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	25/11/2022	3416602	4,500.00	Revenue	1012286	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3416984	607.50	Revenue	1012677	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3416999	2,550.00	Revenue	1012677	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	25/11/2022	3417074	2,090.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	25/11/2022	3403075	1,115.40	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	25/11/2022	3404989	861.95	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	3404342	500.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	3404394	650.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/11/2022	3407936	4,154.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/11/2022	3417031	850.00	Revenue	1013844	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/11/2022	3417042	1,100.00	Revenue	1013844	Personal redaction
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	3410068	853.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	3410081	437.70	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	3410102	1,221.70	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	3410137	473.60	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/11/2022	3410166	904.65	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487148	2,480.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/11/2022	3407705	1,950.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/11/2022	3406891	2,166.77	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/11/2022	11484587	855.18	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487158	1,107.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487159	587.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487160	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487161	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487162	702.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487163	1,019.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487166	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/11/2022	11487169	1,019.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2022	3417339	8,504.17	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2022	3417373	5,640.69	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2022	3417384	10,182.08	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2022	3417395	1,187.20	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2022	3417332	8,382.68	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2022	3417374	13,114.42	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/11/2022	3416023	4,447.00	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/11/2022	3417634	2,524.80	Capital	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/11/2022	3409859	1,414.10	Revenue	1000926	Options Management
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/11/2022	3417628	1,670.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/11/2022	3407409	9.90	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/11/2022	3407409	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405557	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405609	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405611	427.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405646	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405647	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405655	437.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405679	1,114.14	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405683	899.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405695	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405698	470.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405703	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405734	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405735	688.51	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405736	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405738	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405741	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405742	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405746	501.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405753	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405755	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405863	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405879	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405908	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405923	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405934	630.54	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405935	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405945	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405956	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405982	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405990	707.49	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3405995	667.74	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3406003	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3406010	518.94	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	28/11/2022	3417169	707.45	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	28/11/2022	3405487	2,189.61	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/11/2022	3417536	1,321.20	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/11/2022	3417330	2,273.63	Revenue	1004941	Banga Travel
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	28/11/2022	3417293	1,640.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/11/2022	3417597	6,535.00	Capital	1006523	Maxim Systems Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/11/2022	11487212	11,577.60	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/11/2022	3415980	10,000.00	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/11/2022	11487215	-600.00	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/11/2022	3416715	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	28/11/2022	3416965	675.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/11/2022	3417539	36,981.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/11/2022	11487484	3,295.10	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2022	11487485	608.98	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/11/2022	3417538	1,998.60	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/11/2022	3410870	1,017.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/11/2022	3415161	1,277.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/11/2022	3416946	1,829.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/11/2022	3417065	1,173.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2022	3408604	2,268.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2022	3408609	2,088.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2022	3408611	2,227.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2022	3409085	3,030.90	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/11/2022	3417847	2,998.00	Capital	1002336	Novascope It Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/11/2022	3409037	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/11/2022	3405797	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11485781	1,016.85	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11485783	598.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11485784	2,610.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11485785	1,243.58	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11485786	1,889.34	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487178	2,620.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487444	982.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487445	587.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487447	1,305.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487448	2,215.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487449	2,579.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487450	1,305.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487451	1,008.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487452	1,861.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/11/2022	3417234	50,000.00	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/11/2022	3406557	4,091.34	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	29/11/2022	3417531	53,369.28	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	29/11/2022	3417844	3,013.04	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11487463	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	29/11/2022	3406937	6,558.43	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/11/2022	3417931	3,750.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/11/2022	3417915	5,000.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2022	11487514	168.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2022	11487514	903.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2022	11487514	1,617.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2022	11487514	252.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2022	11487514	378.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/11/2022	11487514	1,050.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	29/11/2022	3401129	5,480.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/11/2022	3417668	1,837.68	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	29/11/2022	3417745	2,310.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487435	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487436	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487437	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487438	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487439	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487440	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487441	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487442	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487443	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487454	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487455	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487456	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487457	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487458	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487459	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487460	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487461	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/11/2022	11487462	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/11/2022	11485805	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406079	2,803.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406088	2,503.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406125	4,709.25	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406132	3,001.50	Revenue	1000081	Boultons Of Shropshire 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	30/11/2022	3406139	4,236.75	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406142	3,766.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406152	2,553.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406157	3,009.60	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11484364	734.68	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/11/2022	11486323	621.63	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405508	2,625.00	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	30/11/2022	3405512	2,711.85	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	30/11/2022	3405523	3,090.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405530	3,105.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405533	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405540	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405547	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405558	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405565	2,655.00	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	30/11/2022	3405585	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405601	3,000.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405614	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405624	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405639	3,090.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	30/11/2022	3410067	82,602.73	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/11/2022	3416779	3,338.17	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	30/11/2022	3405900	5,060.00	Revenue	1000223	Arjo UK Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11485000	2,694.72	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/11/2022	11485001	2,633.72	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11485981	525.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11485984	1,856.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	30/11/2022	3405691	1,426.00	Revenue	1000325	Rentokil Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	30/11/2022	3405692	1,318.00	Revenue	1000325	Rentokil Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	30/11/2022	3408610	20,000.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	30/11/2022	3407432	2,094.74	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405402	1,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405405	2,625.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405406	3,120.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405407	2,880.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405408	1,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405411	2,580.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405412	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405413	1,520.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405414	1,332.80	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405415	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405418	1,728.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405421	3,760.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405422	2,400.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405434	1,360.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405440	1,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405442	2,325.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405443	1,568.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405552	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405586	2,240.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405745	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/11/2022	3405693	14,312.09	Revenue	1000382	Technical Services
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	30/11/2022	3416153	1,938.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	30/11/2022	3416279	2,940.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11487515	735.21	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2022	3409657	4,010.88	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2022	3409684	588.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/11/2022	3407799	600.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/11/2022	3417377	3,127.90	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11486343	3,442.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/11/2022	3405920	145,073.28	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/11/2022	3405931	2,378.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/11/2022	3406025	6,044.72	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/11/2022	3417320	1,311.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2022	3410558	2,322.69	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	30/11/2022	3415712	420.28	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406176	1,764.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406184	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406185	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406205	3,838.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406209	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406218	460.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406237	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406241	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406251	3,816.33	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406266	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406271	953.65	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11484365	848.41	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11484392	854.07	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Communications and Computing	30/11/2022	3406997	72,125.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Independent Living	Supplies & Services - Communications and Computing	30/11/2022	3410730	-14,333.53	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	30/11/2022	3406478	14,282.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	30/11/2022	3409825	5,723.09	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3410862	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3410908	6,866.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3415039	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3415041	2,266.64	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3415086	2,266.64	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3415103	14,266.68	Revenue	1001676	Worcestershire County Council

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/11/2022	3409423	2,160.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/11/2022	3405582	1,597.50	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	30/11/2022	3410056	541.40	Revenue	1001979	Mr Products Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	30/11/2022	3418198	3,150.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2022	11486273	1,029.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2022	11486275	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2022	11486276	1,045.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	30/11/2022	3415110	1,506.50	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Grants and Subscriptions	30/11/2022	3405788	3,948.00	Revenue	1002589	British Parking Association
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/11/2022	3405521	1,970.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	30/11/2022	3407497	1,186.80	Revenue	1002691	PATROL
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/11/2022	3405317	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405588	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	30/11/2022	3416070	856.20	Revenue	1003275	Auditoria Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/11/2022	3410779	1,200.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406181	1,758.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406231	2,076.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/11/2022	3415117	610.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/11/2022	3408034	1,450.50	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3416165	706.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	30/11/2022	3406092	4,639.30	Revenue	1003559	The Play Inspection Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2022	3417308	689.63	Revenue	1003603	Celtic Travel
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	30/11/2022	3408892	2,776.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/11/2022	3408666	1,200.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2022	3405854	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2022	3417312	5,776.96	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	30/11/2022	3410974	344,734.12	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	30/11/2022	3409038	16,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/11/2022	3407551	48,139.20	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	30/11/2022	3409924	1,300.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/11/2022	11484509	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406623	2,452.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/11/2022	11483072	5,121.82	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/11/2022	11483073	5,065.40	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/11/2022	11483076	7,114.36	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	30/11/2022	11483077	6,726.00	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3409412	3,933.66	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3409455	4,942.98	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3415821	617.49	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2022	11483968	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2022	11483969	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2022	11486496	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2022	11486285	1,066.00	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/11/2022	3415903	11,656.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/11/2022	3415727	3,753.56	Revenue	1005204	Esp Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/11/2022	3409570	757.75	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	30/11/2022	3416595	1,689.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parlame
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/11/2022	11486287	546.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/11/2022	3405325	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3408955	900.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409075	749.70	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410527	1,070.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/11/2022	3410885	1,194.55	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/11/2022	3407112	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/11/2022	3407073	685.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/11/2022	3407034	1,796.58	Revenue	1005767	Euclid Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/11/2022	3410457	1,680.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/11/2022	3418910	734,764.99	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407176	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	30/11/2022	3407179	2,100.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407180	1,216.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407189	588.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407194	1,231.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407196	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	30/11/2022	3407212	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407213	1,888.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407216	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407221	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	30/11/2022	3407234	3,664.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407256	608.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407260	493.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407263	669.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407264	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	30/11/2022	3407265	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407269	2,112.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407282	1,344.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407283	637.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407286	742.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407294	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	30/11/2022	3407299	1,674.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407300	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407302	1,552.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407305	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407307	1,088.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407308	864.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407316	3,903.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407319	1,900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407322	1,035.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407332	1,664.00	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	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11486382	496.40	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/11/2022	3409789	750.00	Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407388	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410064	540.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410069	1,400.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410084	1,309.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407052	805.30	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407065	878.00	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406110	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406113	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406116	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406119	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406124	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406133	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406134	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406143	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406147	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406151	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406154	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406155	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406158	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406161	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406162	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406174	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406179	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406183	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406188	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406192	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406213	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406230	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406242	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406274	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	30/11/2022	3418851	3,523,850.66	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	11484991	712.50	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/11/2022	3405765	1,100.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3415239	825.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3415244	966.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3415245	1,218.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3415265	1,050.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3415270	985.50	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3415284	1,725.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3415294	1,425.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	30/11/2022	3405780	675.00	Revenue	1011357	Abc Food Law Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/11/2022	3407500	2,050.00	Revenue	1011395	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/11/2022	3408220	10,000.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406122	1,280.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407815	1,890.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410119	3,328.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410123	2,548.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410191	3,614.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410217	3,120.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	3408315	2,303.83	Revenue	1012296	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409274	2,220.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409278	1,800.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	30/11/2022	3418199	3,000,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/11/2022	3409181	1,350.00	Revenue	1012986	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/11/2022	3407117	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3405821	805.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406165	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406585	1,546.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406703	871.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3406935	441.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407392	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407394	2,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3407395	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409072	1,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409074	875.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409076	2,328.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409080	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409084	2,640.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3409093	1,620.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/11/2022	3410499	1,592.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/11/2022	3410144	476.05	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/11/2022	3407649	17,289.63	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3409552	1,116.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3409565	558.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/11/2022	3409625	1,860.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	30/11/2022	3410668	2,210.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/11/2022	11486272	807.67	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/12/2022	3407064	1,371.48	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	3410751	2,156.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	3409842	925.50	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	3416406	1,608.62	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	3416449	1,250.28	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/12/2022	11486292	1,450.80	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	01/12/2022	3406461	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	01/12/2022	3406301	5,252.75	Capital	1001358	Clofield Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487537	1,002.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487545	622.68	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487547	670.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487549	501.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487555	852.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487558	1,275.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487563	1,560.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487569	849.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487572	1,013.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487573	942.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487574	552.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487576	561.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487577	778.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487578	712.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487579	678.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487581	715.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487583	514.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487585	661.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487587	728.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487589	514.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487590	511.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487599	681.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487600	737.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487602	803.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487604	974.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487606	1,221.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487607	1,657.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487608	514.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487610	524.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487611	1,175.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487612	656.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487613	836.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487614	541.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487615	761.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487617	859.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487622	607.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487629	514.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487630	578.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487632	952.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487637	1,112.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487638	1,738.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487641	696.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487644	645.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487645	566.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487646	662.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487647	693.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487648	598.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487650	817.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487659	884.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487661	1,153.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487663	645.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487667	517.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487670	558.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487671	580.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487673	569.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487675	524.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487677	786.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487678	1,027.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487679	866.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487681	517.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487683	600.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487684	661.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487686	627.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487687	581.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487688	875.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487689	795.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487690	2,408.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487693	978.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487694	651.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487696	902.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487699	677.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487701	721.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487705	509.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487706	767.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487712	548.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487714	690.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487715	505.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/12/2022	11487716	1,117.25	Revenue	1001530	Bidfood
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	01/12/2022	3406036	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	01/12/2022	3407872	842.86	Revenue	1002616	Bob Smith Carpets Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	31.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	503.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	6,169.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	441.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	66.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	2,501.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	14,163.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	548.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	7,098.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	107,165.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	6,915.00	Revenue	1003705	West Mercia Energy

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	12,503.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	4,932.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	8,366.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	21,437.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	47,923.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	8,968.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	9,008.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	378.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/12/2022	11486463	176,249.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	18,672.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	2,715.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	7,588.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	4,233.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	01/12/2022	11486463	347.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	01/12/2022	3407446	2,256.53	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	01/12/2022	3410536	1,225.00	Revenue	1004277	The Priory School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/12/2022	3410709	7,366.26	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	01/12/2022	3415293	600.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	01/12/2022	3407999	3,791.67	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/12/2022	3407202	480.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	01/12/2022	3416825	8,455.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/12/2022	11483974	720.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/12/2022	11483985	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/12/2022	11483986	450.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Grants and Subscriptions	01/12/2022	3408887	914.29	Revenue	1005583	British Instit Of Cleaning Science Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	01/12/2022	3409516	451.85	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	01/12/2022	3415043	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/12/2022	3407715	500.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2022	3417568	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	168.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	147.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	210.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	126.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	84.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	63.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	816.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488277	63.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/12/2022	11488264	429.49	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2022	3417613	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2022	3417549	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	01/12/2022	3406206	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2022	3417639	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Enable	Supplies & Services - Services	01/12/2022	3405915	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Projects	Supplies & Services - Services	01/12/2022	3406123	12,300.00	Revenue	1011458	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2022	3417659	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	01/12/2022	3408385	4,723.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2022	3407668	1,417.50	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/12/2022	3407147	2,957.28	Revenue	1012827	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	01/12/2022	3405868	4,950.00	Revenue	1013237	Proving Services Ltd
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Services	01/12/2022	3408377	1,260.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/12/2022	3417660	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	02/12/2022	3410749	605.18	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/12/2022	3417380	6,247.39	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3407360	1,512.95	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/12/2022	3407949	1,386.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	02/12/2022	3408006	1,164.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	02/12/2022	3418121	1,176.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	02/12/2022	3418121	17,004.00	Revenue	1000255	Legal & Democratic Servs Imp
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	02/12/2022	3417862	5.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	02/12/2022	3417862	20.67	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3417862	58.62	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	02/12/2022	3417862	206.24	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	02/12/2022	3417862	9.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	02/12/2022	3417862	100.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/12/2022	3417862	816.81	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11485924	3,199.49	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11487491	1,073.15	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	02/12/2022	3407144	14,212.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488287	2,329.60	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11484966	608.83	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/12/2022	3407383	15,754.10	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/12/2022	3408412	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/12/2022	3418052	600.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/12/2022	3418059	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/12/2022	3418678	957.60	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/12/2022	3407268	255,088.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/12/2022	3407779	49,023.40	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2022	3416955	1,075.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2022	3417476	1,116.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Direct Employee Expenses	02/12/2022	3418140	27,613.00	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/12/2022	3418136	1,335.50	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/12/2022	3408262	1,230.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	02/12/2022	3417979	71,695.73	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/12/2022	11488356	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/12/2022	3417448	6,100.28	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	02/12/2022	3418068	1,046.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3407728	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3417974	711.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Place - Property Services Group	Employees - Indirect Employee Expenses	02/12/2022	11486348	4,170.00	Revenue	1001869	Datrix Learning 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	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/12/2022	3417456	7,451.04	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	02/12/2022	3406881	44.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3406881	965.84	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	02/12/2022	3406881	327.86	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/12/2022	3409974	954.67	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	02/12/2022	3409994	2,959.86	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Clothes Uniforms and Laundry	02/12/2022	3415494	77.03	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	02/12/2022	3415494	120.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3415494	40.40	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	02/12/2022	3415494	297.99	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	02/12/2022	3415494	9.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	02/12/2022	3415494	7.92	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/12/2022	3415494	152.39	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	02/12/2022	3407614	3,366.92	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/12/2022	3418838	6,847.51	Revenue	1002593	Off The Kerb Productions Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	02/12/2022	3410919	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2022	3415890	2,677.50	Revenue	1002744	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	02/12/2022	3417998	655.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	02/12/2022	3418027	702.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	02/12/2022	3417817	19,185.70	Capital	1003464	Eversheds Sutherland (International) Lp
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11485003	3,703.98	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11485004	963.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11485005	873.02	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11485006	864.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11485007	783.30	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/12/2022	3418817	9,547.80	Revenue	1003691	Entertainers (Mom) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	02/12/2022	3408026	3,579.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/12/2022	3407515	1,079.94	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	02/12/2022	3406604	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	11486434	1,244.66	Revenue	1004103	Walker Fire (UK) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	02/12/2022	3408912	2,111.67	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/12/2022	3409392	540.00	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3418367	1,436.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3418508	1,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/12/2022	3406540	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/12/2022	3409709	6,142.16	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Supplies & Services - Services	02/12/2022	3418116	528.56	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	02/12/2022	3418116	15.30	Revenue	1005139	Enable - Telford Imp A/C
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/12/2022	3408843	524.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488290	5,200.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488291	5,577.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488292	5,400.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488293	3,280.50	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488294	3,341.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488295	1,539.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11488296	769.50	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3418158	645.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3418180	728.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/12/2022	3407063	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	02/12/2022	3407148	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2022	3418413	6,269.43	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	02/12/2022	3406928	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	3409985	2,906.00	Revenue	1006621	Mason James Insurance Services Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/12/2022	3406952	9,450.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/12/2022	3407024	9,450.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	02/12/2022	3407104	9,450.00	Revenue	1007478	M E & Son Contracting
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2022	3418363	513.00	Revenue	1008349	Dorington Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/12/2022	3418354	750.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Disabled Children's Team	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/12/2022	3418883	1,539.00	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/12/2022	3417427	4,950.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/12/2022	3417809	2,602.70	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/12/2022	3418844	12,569.23	Revenue	1009739	TEG Live Europe Limited
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	02/12/2022	3407896	2,700.00	Capital	1009756	Trueform Engineering Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	02/12/2022	3417989	700.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	02/12/2022	3418573	9,720.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	02/12/2022	3418790	29,310.56	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	02/12/2022	3409026	838.95	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/12/2022	11486295	1,929.20	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/12/2022	11488362	17,239.93	Revenue	1011151	Hopedale House
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	02/12/2022	3417091	1,052.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	02/12/2022	3410741	3,000.00	Revenue	1011395	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3408634	1,390.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3408693	1,538.90	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3408719	895.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3408719	895.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3408940	749.50	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3408978	1,679.35	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3408994	1,899.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3409001	1,299.00	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3409982	2,417.70	Revenue	1012064	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/12/2022	3410786	1,279.60	Revenue	1012064	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	02/12/2022	3406737	11,644.57	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/12/2022	3418800	2,025.45	Revenue	1012463	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	02/12/2022	3407094	1,242.76	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3417889	1,400.00	Revenue	1012922	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	02/12/2022	3417697	20.90	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	02/12/2022	3417697	20.91	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	02/12/2022	3417697	600.22	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	02/12/2022	3417697	117.39	Revenue	1013345	Devonia Imprest Account

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 - Communications and Computing	02/12/2022	3417697	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/12/2022	3417697	31.57	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/12/2022	3408294	483.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/12/2022	3408362	850.00	Revenue	1014198	Personal redaction
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	02/12/2022	3418165	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	02/12/2022	3410577	12,000.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/12/2022	3418132	2,450.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/12/2022	3418137	2,712.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/12/2022	3418807	1,487.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/12/2022	3418808	4,108.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/12/2022	3418411	20,372.06	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/12/2022	3408533	3,088.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	05/12/2022	3416225	1,441.37	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/12/2022	3416412	1,213.62	Revenue	1000926	Options Management
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3416001	13,216.36	Revenue	1001606	Drake Audio Visual
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3415003	708.55	Revenue	1001816	Personal redaction
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	05/12/2022	3420811	11,827.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	05/12/2022	3418536	2,127.60	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	05/12/2022	3421006	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	05/12/2022	3401535	2,465.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	05/12/2022	3420932	188,705.80	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/12/2022	3418595	462.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/12/2022	3418609	462.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421176	482.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421181	696.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421182	934.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421193	857.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421200	1,061.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421206	545.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421272	575.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/12/2022	3421055	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	05/12/2022	3421059	4,940.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	05/12/2022	3421071	8,036.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	05/12/2022	3421094	875.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	05/12/2022	3421123	767.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	05/12/2022	3421132	476.96	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	05/12/2022	3421139	491.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	05/12/2022	3421156	625.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	05/12/2022	3421318	791.78	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/12/2022	3420803	800.00	Capital	1009780	The Marches Academy Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	05/12/2022	3421000	2,495.00	Revenue	1011952	Socitm Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	05/12/2022	3418432	531.90	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	05/12/2022	3420854	996.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	05/12/2022	3418859	3,722.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	05/12/2022	3418796	2,012.26	Revenue	1014082	Manran Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/12/2022	3420857	2,800.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	05/12/2022	3402079	1,093.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	05/12/2022	3418794	4,375.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	05/12/2022	3418803	5,258.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	06/12/2022	3421096	866.55	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	06/12/2022	3417690	32,565.20	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	06/12/2022	3417769	30,101.20	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/12/2022	3416979	1,257.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/12/2022	3417025	1,098.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	06/12/2022	3421325	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/12/2022	3416416	906.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/12/2022	3418634	1,129.70	Revenue	1000926	Options Management
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	06/12/2022	3421301	2,385.00	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	06/12/2022	3421368	2,583.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/12/2022	11488841	18,895.00	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	06/12/2022	3418899	1,325.48	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	06/12/2022	3418918	900.41	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11488791	602.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	06/12/2022	3409204	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	06/12/2022	11488858	1,368.00	Revenue	1003471	Thomson Reuters
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	06/12/2022	3421449	1,433.87	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/12/2022	3421074	3,952.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/12/2022	3421093	1,414.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	06/12/2022	3421173	7,344.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/12/2022	3409830	6,019.56	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	06/12/2022	3421592	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	06/12/2022	3417511	2,780.95	Revenue	1004276	Arc4 Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/12/2022	3421430	1,806.72	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/12/2022	3421458	1,543.24	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/12/2022	3421460	1,825.54	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/12/2022	3421522	1,806.72	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11488792	1,305.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11488793	2,568.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	06/12/2022	3408399	1,300.00	Revenue	1005601	Cgp Commercial Property Lip
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	06/12/2022	3418386	750.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	06/12/2022	3418755	485.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	06/12/2022	3421177	702.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/12/2022	3408795	1,916.67	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	06/12/2022	3421294	1,513.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	06/12/2022	3410522	9,389.42	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	06/12/2022	3420772	2,366.20	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2022	3421636	3,750.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/12/2022	3421637	3,750.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/12/2022	3418920	15,740.00	Revenue	1008582	Asset Surfacing & Construction 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	06/12/2022	11488905	438.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/12/2022	11488907	745.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/12/2022	11488928	963.60	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	06/12/2022	3408888	1,520.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/12/2022	3416459	731.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	06/12/2022	3410941	24,218.05	Capital	1013609	Sp Power Systems Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/12/2022	3421508	850.00	Revenue	1013890	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/12/2022	3421507	850.00	Revenue	1014192	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11488301	998.40	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11487180	1,783.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11487181	2,024.53	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11488794	811.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/12/2022	11487183	676.00	Revenue	1017410	Allied Health Services Limited