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	05/09/2023	3510531	12,298.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2023	3510540	11,352.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/09/2023	11533854	50,869.38	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/09/2023	11537178	8,694.00	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/09/2023	11537044	6,860.83	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537259	1,226.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537227	614.08	Revenue	1001172	Jsl Water Systems Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	05/09/2023	3513645	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537226	6,030.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/09/2023	3513452	4,981.55	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	05/09/2023	3510583	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	05/09/2023	11537175	763.09	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	52.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	462.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Water Services	05/09/2023	11536212	182.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	283.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	118.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	05/09/2023	11536212	9.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	4,803.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	05/09/2023	11536212	89.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	32,768.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	05/09/2023	11536212	7,192.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	449.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	05/09/2023	11536212	2,203.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	9,445.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	05/09/2023	11536212	3,474.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	75,955.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	05/09/2023	11536212	12,107.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	12,308.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	05/09/2023	11536212	2,775.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	21,351.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	05/09/2023	11536212	28,829.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	4,001.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	05/09/2023	11536212	1,080.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	11,993.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	05/09/2023	11536212	2,248.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	23,435.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	05/09/2023	11536212	5,193.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	05/09/2023	11536212	14,670.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	28,917.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	05/09/2023	11536212	10,616.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	05/09/2023	11536212	84.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	12,261.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	05/09/2023	11536212	10,595.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	4,351.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	05/09/2023	11536212	1,824.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	493.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	05/09/2023	11536212	662.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	05/09/2023	11536212	187,069.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	3,035.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	14,015.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	05/09/2023	11536212	20.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	3,020.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	05/09/2023	11536212	1,020.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	173.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	4,859.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	12,586.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	05/09/2023	11536212	373.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/09/2023	3511639	5,310.14	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	05/09/2023	3510464	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	05/09/2023	3510131	3,495.84	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/09/2023	3513391	28,182.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	05/09/2023	3513543	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	05/09/2023	3512071	5,719.59	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513551	1,300.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513555	1,410.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513561	1,820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513569	595.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513581	990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513584	520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	05/09/2023	3513585	728.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513586	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513587	1,620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513592	2,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/09/2023	3513598	1,716.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	05/09/2023	3510225	1,000.00	Revenue	1007410	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2023	3513517	625.20	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2023	3513519	625.20	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	05/09/2023	3513520	656.46	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/09/2023	11537197	5,112.90	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/09/2023	11537201	24,453.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/09/2023	11537200	894.01	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/09/2023	3513718	10,400.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/09/2023	3513686	1,650.00	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	05/09/2023	3513737	4,675.00	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537249	2,196.00	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/09/2023	11537263	8,633.96	Capital	1008559	Mant Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/09/2023	11537266	16,238.00	Capital	1008559	Mant Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	05/09/2023	11537267	2,257.14	Capital	1008559	Mant Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/09/2023	11537268	24,143.40	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	05/09/2023	3513400	5,270.71	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537288	482.34	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537214	599.36	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537216	1,305.44	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/09/2023	3513566	2,450.00	Revenue	1011461	No5 Chambers Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11534283	571.75	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537278	690.00	Revenue	1012776	Woods Building Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/09/2023	11537279	795.00	Revenue	1012776	Woods Building Services Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	05/09/2023	3510836	1,007.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	05/09/2023	3513634	37.04	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	05/09/2023	3513634	21.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	05/09/2023	3513634	27.35	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	05/09/2023	3513634	324.47	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	05/09/2023	3513634	6.12	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	05/09/2023	3513634	88.72	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	05/09/2023	3513634	5.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	05/09/2023	3513634	170.40	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/09/2023	3513783	5,791.59	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2023	11536927	579.29	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2023	11537228	623.63	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	06/09/2023	3512849	487.49	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/09/2023	3509228	12,849.30	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/09/2023	3512547	-4,690.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/09/2023	3509028	2,516.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/09/2023	3514124	1,260.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/09/2023	3514126	1,035.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	06/09/2023	3514133	1,400.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	06/09/2023	3510418	2,300.00	Revenue	1002100	Virtual Shropshire Ltd
Shropshire	00GG	Place - Property & Development	Third Party Payments - Private Contractors	06/09/2023	3510058	1,440.00	Revenue	1002220	Briar Associates
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/09/2023	3513967	1,551.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2023	11537047	812.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2023	11537048	533.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2023	11537049	1,461.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2023	11537050	510.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Corporate Budgets - Other Corporate Budgets	Non Revenue - Non Revenue	06/09/2023	3513677	2,840.47	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Corporate Budgets - Non Distributable Costs	Non Revenue - Non Revenue	06/09/2023	3514066	165,791.00	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Corporate Budgets - Non Distributable Costs	Non Revenue - Non Revenue	06/09/2023	3514089	144,695.76	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/09/2023	3513850	97,196.26	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/09/2023	3503898	2,118.00	Revenue	1004010	Freedom Of Speech Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/09/2023	3511148	2,999.59	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/09/2023	11537052	850.53	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	06/09/2023	3509199	495.46	Revenue	1006353	Space Station Self storage
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	06/09/2023	3514010	24,750.00	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	06/09/2023	3514884	1,605.00	Revenue	1008912	R & R Partnership
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	06/09/2023	3511589	509.65	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2023	3513761	1,800.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2023	3513767	990.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2023	3513819	1,725.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2023	3513842	825.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/09/2023	3513847	1,302.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	06/09/2023	3513826	3,167.19	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	06/09/2023	3510118	1,150.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	11537868	15,000.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	07/09/2023	3509588	756.68	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	07/09/2023	3510839	696.82	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	07/09/2023	3513965	32.40	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	07/09/2023	3513965	17.26	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	07/09/2023	3513965	167.75	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	07/09/2023	3513965	5.82	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	07/09/2023	3513965	129.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	07/09/2023	3513965	133.45	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/09/2023	11535348	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537823	911.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537825	627.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537826	632.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537827	814.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537828	1,702.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537829	662.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537831	587.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537832	678.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537833	621.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537834	562.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537835	746.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537836	792.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537837	850.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537838	2,056.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537839	926.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537840	1,274.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537841	673.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537842	1,547.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/09/2023	11537843	1,469.61	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	07/09/2023	3509262	3,192.00	Capital	1002896	Better Equipped Educational Supplies Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	07/09/2023	3508720	450.42	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/09/2023	3514170	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/09/2023	3514186	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/09/2023	3512707	429.14	Revenue	1004493	Altitude Film Distribution Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/09/2023	3514266	700.92	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/09/2023	3509672	1,647.05	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	07/09/2023	3509674	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/09/2023	3509675	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/09/2023	3509678	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/09/2023	3509680	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	07/09/2023	3509686	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/09/2023	3509688	705.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/09/2023	3510825	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/09/2023	3510829	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/09/2023	3510838	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	07/09/2023	3510851	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	07/09/2023	3512180	1,662.15	Revenue	1006058	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/09/2023	3512377	2,218.94	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	07/09/2023	3512379	3,657.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	07/09/2023	3512662	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/09/2023	3513510	595.94	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	11537854	560.80	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	11537881	662.78	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	11537884	8,398.69	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	11537888	2,840.64	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	11537889	724.71	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	11537872	585.76	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	07/09/2023	3514106	933.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/09/2023	3514193	500.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	07/09/2023	3508623	2,500.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514284	2,542.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514287	4,553.49	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514274	4,849.24	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	11535396	1,129.04	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/09/2023	3510377	1,858.18	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	08/09/2023	3510405	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/09/2023	3509980	900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	11535661	4,726.84	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/09/2023	3510149	2,547.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	08/09/2023	3511564	13,045.77	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	11536928	581.44	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/09/2023	3510156	1,450.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514281	1,105.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	08/09/2023	3509514	5,500.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	08/09/2023	3509545	47,863.80	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	08/09/2023	3509732	-20,900.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	08/09/2023	3509782	20,900.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/09/2023	3509734	1,476.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/09/2023	3509974	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	08/09/2023	3511494	1,017.62	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3512640	1,203.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/09/2023	3514297	5,732.00	Capital	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/09/2023	3510368	1,862.22	Revenue	1001863	boxxe
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/09/2023	3509767	1,216.08	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	08/09/2023	3511271	476.78	Revenue	1001887	Aluminium Access Products Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	08/09/2023	3513045	434.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/09/2023	3514565	1,704.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Cleaning and domestic supplies	08/09/2023	3509766	2,136.93	Revenue	1002550	Healthmatic Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/09/2023	11537964	3,300.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	08/09/2023	3514504	3,500.00	Revenue	1003010	Penna Plc
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/09/2023	3507840	12,225.00	Revenue	1003056	The Walsall Box Co Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/09/2023	3509987	4,680.00	Revenue	1003056	The Walsall Box Co Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/09/2023	3509748	6,453.00	Revenue	1003536	Loadbalancer.Org Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/09/2023	3514804	18,805.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/09/2023	3513633	7,621.10	Revenue	1003792	Hags-Smp Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	08/09/2023	3508977	1,920.24	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	08/09/2023	3510931	-58,206.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	08/09/2023	3512532	58,206.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	08/09/2023	3513888	976.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/09/2023	11535357	1,223.25	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/09/2023	11535358	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	08/09/2023	3512721	687.08	Revenue	1004058	Cinemalive Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	08/09/2023	3509503	6,686.28	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Adult Social Care Business Support	Supplies & Services - Grants and Subscriptions	08/09/2023	3513230	81,335.35	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/09/2023	3511142	6,468.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/09/2023	11537893	9,365.86	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/09/2023	11537896	8,066.90	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/09/2023	11537897	9,665.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/09/2023	11537900	9,291.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/09/2023	11537901	7,376.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/09/2023	11537904	6,396.86	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	08/09/2023	11537905	8,217.64	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/09/2023	3510423	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	08/09/2023	3510688	995.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	08/09/2023	3512616	1,148.02	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	08/09/2023	3512668	3,174.38	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/09/2023	11535359	5,871.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	08/09/2023	3511658	1,760.18	Revenue	1006215	Printmax Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514309	700.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514327	427.33	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514330	701.01	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514363	1,343.70	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/09/2023	3514410	1,606.93	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	08/09/2023	3509742	22,212.83	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	08/09/2023	3510603	2,021.68	Revenue	1010609	Red Sector Recruitment 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 - Children's Case Management	Employees - Direct Employee Expenses	08/09/2023	3510957	2,116.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	08/09/2023	3512763	727.32	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	08/09/2023	3509891	675.93	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/09/2023	3510181	1,251.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/09/2023	3478578	1,300.00	Revenue	1012497	Vision ERP
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	08/09/2023	3514555	7,650.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	08/09/2023	3511860	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/09/2023	3511158	473.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	08/09/2023	3510693	2,409.13	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/09/2023	11537961	1,479.55	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2023	3513822	10,874.29	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/09/2023	3514293	7,873.95	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/09/2023	3514292	19,849.72	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/09/2023	3511248	8,052.18	Capital	1000797	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/09/2023	3514977	7,157.38	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	11/09/2023	3515304	5,422.00	Revenue	1001567	Omnibus Solutions Ltd
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Clothes Uniforms and Laundry	11/09/2023	3514448	190.33	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	11/09/2023	3514448	193.67	Revenue	1002233	Havenbrook
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	11/09/2023	3514448	431.51	Revenue	1002233	Havenbrook
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Clothes Uniforms and Laundry	11/09/2023	3514448	44.00	Revenue	1002233	Havenbrook
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/09/2023	3514448	318.88	Revenue	1002233	Havenbrook
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	11/09/2023	3498016	6,150.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/09/2023	3515302	1,700.04	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	11/09/2023	3514635	3,660.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	11/09/2023	3514661	1,661.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	11/09/2023	3514674	4,449.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	11/09/2023	3514690	2,352.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/09/2023	3514817	812.00	Revenue	1003731	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	11/09/2023	3510468	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/09/2023	3515070	731,091.80	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/09/2023	3515129	1,639,985.18	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/09/2023	3514899	8,577.82	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/09/2023	3514973	2,100.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2023	3514924	1,372.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2023	3514963	1,764.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/09/2023	3514965	900.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	11/09/2023	3512947	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/09/2023	3503050	60,070.00	Revenue	1006603	4Net Technologies
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2023	3514324	1,324.72	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/09/2023	3514314	441.74	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/09/2023	3514931	4,520.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	11/09/2023	3514296	980.00	Revenue	1009195	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	11/09/2023	3514927	1,290.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/09/2023	3514903	40,600.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Rates	11/09/2023	3513774	625.63	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rates	11/09/2023	3513797	525.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rates	11/09/2023	3513862	1,540.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	11/09/2023	3514101	851.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	11/09/2023	3514312	-853.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	11/09/2023	3514340	853.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515179	3,333.25	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515480	9,133.09	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515484	1,772.47	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515485	5,778.46	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515496	7,304.95	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515499	7,428.32	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515503	6,083.38	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515514	3,075.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515515	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	12/09/2023	3515438	720.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515473	9,579.51	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515475	25,796.44	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515482	9,455.86	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515489	5,196.06	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515490	755.42	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515517	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515523	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515534	119,220.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515535	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515540	624.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515470	26,764.36	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515481	8,293.30	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515486	14,468.66	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515525	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515531	6,480.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515545	5,564.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515547	6,660.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515476	4,618.88	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	12/09/2023	3515502	1,889.82	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	12/09/2023	11538168	14.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	12/09/2023	11538168	14.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	12/09/2023	11538168	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	12/09/2023	11538168	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	12/09/2023	11538168	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	12/09/2023	11538168	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	12/09/2023	11538168	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	12/09/2023	11538168	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/09/2023	11538168	5,946.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	12/09/2023	3515240	690.17	Revenue	1000682	David Whyman Map Sales

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	12/09/2023	11538308	515.89	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/09/2023	11538313	573.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/09/2023	11538322	573.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2023	3515580	4,076.85	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/09/2023	3515583	3,073.80	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	12/09/2023	3515681	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11536792	3,250.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	12/09/2023	3511359	1,023.60	Revenue	1002691	PATROL
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/09/2023	3510584	1,639.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515147	1,666.69	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515162	2,000.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515608	663.46	Revenue	1003603	Celtic Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/09/2023	3511635	3,749.90	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/09/2023	3515725	6,024.84	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	12/09/2023	3515402	1,750.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11538320	1,071.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515487	6,371.36	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	12/09/2023	3515277	12,832.26	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515197	1,166.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515158	1,666.69	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/09/2023	3515478	2,089.92	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11535361	1,258.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11536793	1,141.72	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11536794	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11536795	1,141.72	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11536796	1,467.92	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/09/2023	11536797	978.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515160	1,833.33	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515207	3,916.72	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515184	833.45	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515171	1,583.34	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515204	3,166.52	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515178	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	12/09/2023	3512078	5,508.55	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515194	4,250.07	Revenue	1008510	The 3-18 Education Trust T/A St Martins 3-16 School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515142	1,500.01	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515186	1,166.65	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515134	1,916.67	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	12/09/2023	3514531	261,580.00	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515167	2,166.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515182	3,000.01	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515214	2,000.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515215	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515181	1,666.69	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515139	2,083.32	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515206	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515216	2,316.64	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515138	4,840.28	Revenue	1011665	The Marches School
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	12/09/2023	3514629	7,723.94	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515174	3,666.60	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	Resources - Occupational Health & Safety	Third Party Payments - Private Contractors	12/09/2023	3481261	880.00	Revenue	1012255	The Robert Jones and Agnes Hunt Orthopaedic Hospital NHS FT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515180	4,833.31	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	12/09/2023	3510862	1,586.50	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	12/09/2023	3515373	600.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/09/2023	3515221	976.26	Revenue	1013962	Uk Cdw.Com
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	12/09/2023	3515324	621.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	12/09/2023	3515331	766.40	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	12/09/2023	3515386	700.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515183	4,865.16	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/09/2023	3515693	457.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/09/2023	3515705	469.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/09/2023	3515731	2,349.45	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	12/09/2023	3515217	4,534.68	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/09/2023	11538317	664.05	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2023	3511929	16,888.94	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2023	3514301	5,864.58	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	13/09/2023	3515956	716.22	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	13/09/2023	3515189	3,691.33	Revenue	1000195	Church Stretton School
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Equipment Furniture and Materials	13/09/2023	3513745	1,300.00	Revenue	1000224	Marston Book Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	13/09/2023	3515901	16.89	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	13/09/2023	3515901	66.81	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	13/09/2023	3515901	385.63	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	13/09/2023	3515901	25.85	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	13/09/2023	3515901	138.70	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/09/2023	3515901	334.36	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2023	11535401	885.71	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2023	11535670	473.48	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2023	11538794	698.03	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	13/09/2023	3510610	5,214.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	13/09/2023	3512904	49,653.50	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515137	22,352.80	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515148	20,686.97	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/09/2023	3510689	1,541.60	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	13/09/2023	3513056	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537067	3,355.20	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537068	815.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537069	2,935.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	13/09/2023	3513679	650.00	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	13/09/2023	3511373	37.60	Revenue	1001027	SC Ifton House 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	Transport-Related Expenditure - Public Transport	13/09/2023	3511373	1.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	13/09/2023	3511373	49.30	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	13/09/2023	3511373	403.60	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	13/09/2023	3511373	6.46	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	13/09/2023	3511373	116.00	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	13/09/2023	3511373	252.78	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537183	4,030.90	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	13/09/2023	3436886	969.21	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537070	1,208.68	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	13/09/2023	3478126	110,000.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	13/09/2023	3503675	-110,000.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	13/09/2023	3503995	17,879.88	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/09/2023	3510568	585.01	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	13/09/2023	3510554	2,240.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/09/2023	3515985	1,404.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515201	7,249.93	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	13/09/2023	3515758	216,179.04	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	13/09/2023	3515080	1,329.08	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/09/2023	3512457	2,369.82	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515192	298,389.45	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515135	7,986.11	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515164	17,992.20	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515143	19,167.56	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515140	5,333.33	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537181	1,025.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515173	6,749.98	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	13/09/2023	3510714	3,623.55	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	13/09/2023	3512387	587.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515136	5,666.64	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515195	6,250.02	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	13/09/2023	3512395	42,228.11	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	13/09/2023	3516059	1,628.77	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/09/2023	11538345	800.00	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3514751	7,200.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515144	11,999.86	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515141	5,416.66	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/09/2023	3515782	1,352.64	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2023	11538779	7,219.01	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/09/2023	3511437	3,039.95	Revenue	1010173	Cld Fencing Systems Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515205	5,083.33	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515176	5,916.75	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	13/09/2023	3510762	653.37	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515170	9,500.10	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/09/2023	3515200	10,319.27	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	13/09/2023	3516121	4,920.00	Capital	1013864	Geldards Llp
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	13/09/2023	11538761	5,347.50	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	13/09/2023	3515796	521.06	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537059	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537060	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537061	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537062	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537063	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537064	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537065	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/09/2023	11537066	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/09/2023	3515724	12,989.21	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537056	1,462.08	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/09/2023	11537057	1,910.60	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2023	3511923	5,291.79	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2023	3511927	7,922.19	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	14/09/2023	3515508	5,256.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	14/09/2023	3510936	2,580.28	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515235	10,341.70	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	14/09/2023	3514204	44,594.08	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2023	3515860	4,049.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2023	3515863	4,965.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2023	3515868	890.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	14/09/2023	3516248	20,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2023	11537184	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/09/2023	3510625	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/09/2023	3516490	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538833	566.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538834	925.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538835	505.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538836	1,168.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538837	800.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538838	2,308.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538839	612.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538840	1,172.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538841	1,117.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538844	833.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538847	1,136.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538848	1,703.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538849	756.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538850	1,422.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538853	785.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538854	870.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538855	1,265.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538856	1,127.60	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538857	719.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538858	524.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538859	1,122.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538861	557.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538864	598.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538866	899.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538867	585.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538870	513.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538873	719.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538874	898.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538875	583.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538879	655.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538882	583.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538883	520.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538885	1,207.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538887	722.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538889	1,230.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538890	630.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538894	1,927.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538895	1,988.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538896	829.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538898	789.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538901	501.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538905	595.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538906	541.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538909	496.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538910	903.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538911	739.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538917	594.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538919	1,569.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538920	705.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538921	782.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538922	1,296.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538923	726.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538927	514.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538928	855.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538929	538.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538931	850.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538933	571.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538936	794.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538937	587.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538938	763.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538946	541.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538949	952.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538951	506.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538952	747.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538953	713.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538954	638.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538956	1,265.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538960	982.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538964	931.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538966	623.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538968	3,103.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538972	1,876.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538973	982.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538974	553.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538975	851.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538976	807.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538977	1,962.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538981	1,270.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538982	515.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538986	727.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538987	750.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538989	523.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538990	904.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538993	670.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538994	518.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538997	735.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11538999	561.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11539000	1,172.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/09/2023	11539005	499.47	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/09/2023	3510942	1,564.90	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	14/09/2023	3510708	2,700.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/09/2023	3515110	1,164.53	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/09/2023	3515115	594.52	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/09/2023	3515121	2,268.14	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	14/09/2023	3516143	68,641.28	Revenue	1003166	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/09/2023	3516518	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Equipment Furniture and Materials	14/09/2023	3512223	2,374.60	Revenue	1003543	Vip System Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	14/09/2023	3513739	4,848.10	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	14/09/2023	3512757	1,074.60	Revenue	1003894	UK Telematics
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/09/2023	3510885	2,800.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/09/2023	3511484	-1,664.46	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515232	3,102.33	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515224	6,124.99	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	14/09/2023	3516214	196,370.72	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515239	13,666.73	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515231	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515237	31,999.62	Revenue	1004607	The Shropshire Gateway Educational Trust

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	14/09/2023	3515222	7,083.25	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515223	1,166.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/09/2023	3511894	1,640.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/09/2023	3511896	1,640.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	14/09/2023	3512014	859.03	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/09/2023	3510950	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/09/2023	3510958	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/09/2023	3510961	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/09/2023	3510964	705.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/09/2023	3510965	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	14/09/2023	3510967	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/09/2023	3510970	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2023	3511369	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	14/09/2023	3513590	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	14/09/2023	3513720	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515233	3,083.32	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	14/09/2023	3515913	9,864.45	Revenue	1008906	Oswestry Town Council Rev Grants
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/09/2023	11537862	525.00	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2023	11537966	582.50	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2023	11537968	2,504.75	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2023	11537969	2,143.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2023	11537970	1,141.70	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/09/2023	11538325	570.85	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3510720	3,384.70	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3510730	507.76	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3513397	2,961.64	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	14/09/2023	3515932	4,170.07	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515219	2,916.66	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	14/09/2023	3516229	496.00	Capital	1013854	Laptops Direct
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/09/2023	3511926	56,556.16	Capital	1013959	The Safety Centre Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/09/2023	3511155	2,575.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/09/2023	3515230	1,333.32	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/09/2023	3511550	11,750.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/09/2023	3512567	4,040.40	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/09/2023	11536190	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	15/09/2023	3511946	450.24	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	15/09/2023	3511552	1,350.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	15/09/2023	3511913	10,137.27	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/09/2023	3512486	450.56	Revenue	1000190	Chubb Fire & Security Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	15/09/2023	3516730	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	Place - Shire Catering	Employees - Indirect Employee Expenses	15/09/2023	3511833	3,200.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	Place - Business and Consumer Protection	Employees - Indirect Employee Expenses	15/09/2023	3511512	1,360.00	Revenue	1000602	The Trading Standards Institute
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535664	2,878.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535665	1,556.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535666	1,088.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11536950	1,700.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Grants and Subscriptions	15/09/2023	3511522	2,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/09/2023	3511662	37,100.46	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	15/09/2023	3512555	736.66	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	15/09/2023	3512920	490.00	Revenue	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	15/09/2023	11535893	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	15/09/2023	11535894	21,124.29	Revenue	1001133	Action For Children
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	15/09/2023	3516471	10,166.00	Revenue	1001581	Ludlow Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	15/09/2023	3511603	10,281.96	Revenue	1002219	Buchanan Computing Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	15/09/2023	3512895	1,733.59	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/09/2023	3516810	2,406.54	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2023	11537192	539.50	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	15/09/2023	3512605	6,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	15/09/2023	3512520	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	15/09/2023	3512521	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	15/09/2023	3512597	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/09/2023	3512450	464.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	15/09/2023	3516822	2,700.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	15/09/2023	3516773	740.13	Revenue	1003585	Public Analyst Scientific Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	15/09/2023	11537206	2,280.00	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11537207	760.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11537283	605.06	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11537284	1,995.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11537285	687.67	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11537286	479.45	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	15/09/2023	3511878	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/09/2023	11539125	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/09/2023	3511273	2,201.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/09/2023	3511390	1,664.46	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11539065	1,943.96	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/09/2023	3511838	860.00	Revenue	1004156	Leeds City Council
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/09/2023	3512000	2,203.68	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	15/09/2023	11537925	9,633.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	15/09/2023	3512629	2,441.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	15/09/2023	3512724	1,656.16	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2023	11539121	1,473.73	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2023	11539122	1,945.55	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2023	11539123	1,281.50	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2023	11537187	1,322.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2023	11537188	815.64	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	15/09/2023	3513752	545.83	Revenue	1005559	Medivet Shrewsbury
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	15/09/2023	3513851	485.16	Revenue	1005559	Medivet Shrewsbury
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	15/09/2023	3511500	664,497.19	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/09/2023	3511932	14,752.66	Revenue	1005963	Maintel Europe 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 - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	15/09/2023	3516516	1,248.90	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	15/09/2023	3515451	1,425.70	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/09/2023	3511844	4,100.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/09/2023	3513554	1,957.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	15/09/2023	3512654	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/09/2023	3516194	21,670.32	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/09/2023	3516206	46,800.53	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/09/2023	3515991	2,625.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535626	530.08	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	15/09/2023	3512475	600.00	Revenue	1011063	Jeremy Benn Associates Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/09/2023	3510740	846.12	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	15/09/2023	3510938	4,940.00	Revenue	1011984	Knight, Kavanagh & Page Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535638	7,870.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535639	12,440.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535640	9,580.83	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	3511920	845.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	15/09/2023	3511912	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/09/2023	11535668	654.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/09/2023	3512213	867.63	Revenue	1013614	Paramount Pictures Uk
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/09/2023	11537189	582.40	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/09/2023	3514299	1,300.65	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/09/2023	3515491	6,085.64	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/09/2023	3511648	1,742.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/09/2023	3511655	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/09/2023	3515199	10,700.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	18/09/2023	3515203	11,680.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/09/2023	3515874	8,099.28	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2023	3515841	5,150.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	18/09/2023	3514987	4,380.18	Revenue	1000851	Tts Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/09/2023	3513794	2,691.33	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	18/09/2023	3516455	1,691.02	Revenue	1002274	Image@Work
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/09/2023	3517167	1,720.00	Capital	1002595	Sync T/As GBM Digital Technologies Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/09/2023	3517346	5,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/09/2023	3517368	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/09/2023	3517393	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	18/09/2023	3516517	115,000.00	Revenue	1003166	Commercial redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	18/09/2023	3517088	35,000.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	18/09/2023	3516714	263,278.78	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	18/09/2023	3516863	7,098.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	18/09/2023	3512366	843.88	Revenue	1004069	Star Editions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	18/09/2023	3512760	442.50	Revenue	1004308	Qwik Fit Windscreens Ltd
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Third Party Payments - Private Contractors	18/09/2023	3516815	1,520.00	Revenue	1006124	Learncycling
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/09/2023	3513358	1,515.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/09/2023	3517106	2,145.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/09/2023	3517114	4,125.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/09/2023	3517139	8,250.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/09/2023	3517104	2,145.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/09/2023	3517105	4,125.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	18/09/2023	3517069	1,342.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	18/09/2023	3517082	1,159.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	18/09/2023	3517089	1,281.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/09/2023	3516830	1,896.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/09/2023	3516746	22,320.00	Revenue	1010468	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/09/2023	3516780	1,395.00	Revenue	1010468	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	18/09/2023	3516498	3,295.00	Revenue	1013800	Catch 22
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	19/09/2023	3517918	951.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	19/09/2023	3517918	15,340.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	3515843	1,945.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	11537229	2,195.44	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	11537232	1,641.19	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	11537233	1,682.03	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	11537234	445.23	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	11537236	450.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	11537238	1,334.51	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/09/2023	11537239	1,211.94	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2023	11539408	2,283.68	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2023	11539409	2,400.18	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	19/09/2023	3507060	23,000.00	Revenue	1000525	Charlies Stores Ltd
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	19/09/2023	3467888	62,113.00	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	19/09/2023	3467889	3,174.00	Revenue	1000743	Shropshire & Wrekin Fire Authority
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2023	3517664	1,494.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	19/09/2023	3517647	7,492.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/09/2023	3517521	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	19/09/2023	3470209	3,105,653.00	Revenue	1002726	Dclg
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	19/09/2023	3470210	6,737.00	Revenue	1002726	Dclg
Shropshire	00GG	Corporate Budgets - Sources of Finance	Non Revenue - Non Revenue	19/09/2023	3470211	151,949.00	Revenue	1002726	Dclg
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/09/2023	3511832	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/09/2023	3514243	1,014.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Grounds maintenance costs	19/09/2023	3517790	1,320.00	Revenue	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/09/2023	3517449	2,450.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	19/09/2023	3517615	2,670.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	19/09/2023	3517534	4,680.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/09/2023	3517564	1,360.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/09/2023	11539403	733.96	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/09/2023	3498220	1,656.20	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	19/09/2023	3517529	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	19/09/2023	3512286	5,225.05	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	19/09/2023	3517814	709.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	19/09/2023	3517730	15,500.81	Capital	1006485	Airband Community Internet

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/09/2023	3517525	2,700.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/09/2023	3517549	2,700.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	19/09/2023	3517573	5,400.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/09/2023	3517450	4,265.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/09/2023	3517455	4,735.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/09/2023	3517470	2,554.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	19/09/2023	3516173	15,271.32	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/09/2023	3517515	2,039.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/09/2023	3517587	2,072.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/09/2023	3517602	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/09/2023	3517621	2,048.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	19/09/2023	3517634	2,070.58	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/09/2023	3517710	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/09/2023	3517612	1,660.47	Revenue	1012833	Speakers From The Edge Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/09/2023	3517629	3,252.71	Revenue	1013614	Paramount Pictures Uk
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	19/09/2023	3517891	1,250.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/09/2023	3517520	801.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	19/09/2023	11539404	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/09/2023	3515477	10,201.90	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	20/09/2023	3517785	7.50	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	20/09/2023	3517785	29.73	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	20/09/2023	3517785	5.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	20/09/2023	3517785	253.76	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2023	3517785	25.82	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	20/09/2023	3517785	66.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	20/09/2023	3517785	256.60	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11536955	2,874.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539595	463.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/09/2023	3517977	2,623.00	Capital	1000353	Shropshire Blinds & Awnings Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	20/09/2023	3518187	5,356.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539561	803.80	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/09/2023	3518343	14,743.74	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539428	3,361.60	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539429	1,358.00	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539430	1,118.16	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	20/09/2023	3513311	4,188.60	Revenue	1001285	Wicksteed Leisure Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/09/2023	3514590	2,763.80	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	20/09/2023	3518305	1,365.00	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	People - Enable	Employees - Indirect Employee Expenses	20/09/2023	3511865	1,800.00	Revenue	1001659	Inclusive Trading Cic
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/09/2023	3518068	2,034.01	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	20/09/2023	3518131	9,943.26	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	20/09/2023	3518204	9,627.18	Revenue	1001800	Carter Jonas
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/09/2023	3517962	994.32	Capital	1001863	boxxe
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/09/2023	3512864	1,814.86	Capital	1001880	Tough Furniture Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/09/2023	3511822	459.88	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	20/09/2023	3512839	841.11	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/09/2023	3518025	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Policy and Environment	Supplies & Services - Services	20/09/2023	3517489	5,000.00	Revenue	1002966	Personal redaction
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	20/09/2023	3517835	855.60	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	20/09/2023	3517996	1,157.40	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/09/2023	3518097	2,803.35	Revenue	1003542	Individual Entertainment Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	20/09/2023	3517955	3,734.08	Capital	1003861	Softcat Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539547	1,064.02	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539554	1,595.92	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/09/2023	11539555	2,008.16	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/09/2023	3516158	174,746.30	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/09/2023	3511981	1,090.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	20/09/2023	3518255	875.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	20/09/2023	3518258	900.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	20/09/2023	3518259	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	20/09/2023	3512320	660.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	20/09/2023	3512607	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/09/2023	3518037	2,200.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/09/2023	3517995	3,450.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/09/2023	3518067	2,700.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	20/09/2023	3519702	4,547.68	Revenue	1008717	Homes Plus
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	20/09/2023	3512089	770.00	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	20/09/2023	3518152	560.00	Revenue	1013436	Liverpool University Hospital Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/09/2023	3518026	424.53	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2023	11536800	2,737.75	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/09/2023	11536801	704.83	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	21/09/2023	3515093	1,750.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539651	36,777.07	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539651	7,244.12	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	21/09/2023	3517666	885.89	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	3518515	1,530.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11536925	5,164.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540400	802.82	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540417	490.88	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539630	70,744.88	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11537272	864.55	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11539052	421.05	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540315	2,080.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539684	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539684	30,682.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539684	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539703	7,905.37	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539703	23,807.12	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539826	35,304.88	Revenue	1000537	Trident Reach The People Charity

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539826	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539842	37,856.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/09/2023	3506324	3,416.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/09/2023	3518427	5,256.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	21/09/2023	3518492	3,326.11	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	21/09/2023	3511099	54,955.18	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11537974	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	21/09/2023	3518976	6,963.78	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11538328	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540039	1,141.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540041	720.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540042	617.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540044	795.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540047	583.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540050	1,713.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540051	738.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540053	1,369.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540055	1,114.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540056	568.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540057	1,276.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540058	1,013.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540059	963.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540060	788.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540064	691.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540065	508.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540066	584.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540068	1,025.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540069	1,093.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540070	650.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540071	601.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540074	575.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540076	822.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540079	893.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540080	905.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540081	556.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540083	995.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540085	513.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540089	991.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540095	836.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540104	1,072.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540106	2,248.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540107	824.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540111	501.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540112	1,214.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540114	765.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540115	623.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540119	984.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540122	740.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540123	498.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540125	524.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540128	502.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540129	652.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540130	643.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540131	596.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540133	687.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540135	565.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540138	535.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540140	1,589.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540141	1,246.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540144	505.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540145	1,423.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540146	635.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540147	1,189.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540149	765.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540151	598.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540155	1,024.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540157	556.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540158	814.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540159	587.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540160	1,112.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540161	827.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540163	570.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540167	663.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540168	628.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540169	550.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540177	528.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540178	1,568.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540179	787.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540184	545.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540185	1,056.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540187	501.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540190	829.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540196	1,400.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540199	1,437.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540201	783.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540203	977.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540204	874.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540207	2,369.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540208	542.14	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540214	623.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540215	782.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540217	699.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540223	959.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540224	936.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540225	968.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540228	934.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540232	660.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540233	595.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540235	808.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540236	573.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540241	683.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/09/2023	11540279	-1,072.27	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/09/2023	3517837	108,559.32	Capital	1001661	Bt Openreach
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3514175	3,607.50	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3514595	952.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	21/09/2023	3512165	1,146.20	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/09/2023	11540304	7,398.00	Capital	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	21/09/2023	3518518	990.00	Revenue	1002000	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3515391	2,640.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3515427	2,690.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3515443	2,090.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11537999	2,970.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3514338	1,980.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3514348	1,025.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3514551	988.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3514559	982.30	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/09/2023	3518685	10,168.86	Revenue	1003540	Password Productions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3515430	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3515453	1,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3515537	2,660.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3517885	3,952.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3515434	1,210.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539662	1,016.80	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/09/2023	3518938	812.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/09/2023	3512048	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/09/2023	3512060	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/09/2023	3512067	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	21/09/2023	3513282	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	21/09/2023	3514628	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/09/2023	3518913	1,324.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/09/2023	3518920	876.35	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539899	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539777	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539812	23,262.86	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539812	43,205.94	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539811	49,582.22	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539862	180,585.52	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539862	37,475.38	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539862	9,524.01	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539786	36,821.06	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539786	27,935.72	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539801	66,365.70	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539801	3,536.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539664	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539828	44,168.03	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539789	70,928.19	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539789	4,714.29	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539789	2,155.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539776	86,597.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539818	117,413.28	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539818	56,842.84	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539818	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539822	23,040.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539782	25,440.66	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539782	1,828.57	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539782	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539778	36,200.38	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539778	7,714.28	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539787	33,322.05	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539787	8,571.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539787	3,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539793	62,829.83	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539793	11,922.91	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539793	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539779	66,378.70	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539806	46,064.76	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539806	13,367.86	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539806	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539817	37,136.43	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539817	4,826.43	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539817	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539800	69,012.35	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539800	11,337.48	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539785	75,090.27	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539790	16,459.74	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539889	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539810	97,466.84	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539810	4,178.58	Revenue	1007850	Maesbrook Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539810	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539830	20,385.96	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539830	12,092.87	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539830	2,411.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539784	46,123.74	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539784	3,835.72	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539784	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539795	14,964.64	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539795	3,642.86	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539819	9,973.12	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539819	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539807	19,348.44	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539807	1,700.00	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539807	4,689.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539788	32,674.32	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539788	8,172.86	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539808	18,842.57	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539808	5,835.72	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539808	3,800.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539655	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539655	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539780	21,810.33	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539780	22,911.92	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539792	26,967.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539641	-108.27	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539641	733.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539763	20,301.33	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539763	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539805	22,830.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539781	33,385.66	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539781	342.86	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539781	7,500.32	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539798	24,872.62	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539813	15,905.08	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539823	113,487.35	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539823	3,338.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539804	30,060.36	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539804	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539802	40,381.68	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539827	40,670.91	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539827	2,578.57	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539791	26,342.47	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539825	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539783	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539676	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539676	151,494.44	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540031	9,400.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539829	62,901.43	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539831	26,652.64	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539832	112,661.76	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539832	-16,900.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539846	25,685.72	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539771	33,711.16	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539770	60,746.27	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539770	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539772	130,176.02	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539773	99,469.90	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539773	17,422.16	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539775	36,575.36	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539775	13,114.29	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539775	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539774	51,918.38	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539774	5,646.28	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539796	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539836	35,568.88	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539836	2,316.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539840	16,141.88	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539835	10,423.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539835	4,782.86	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539838	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539834	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539837	25,380.72	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539837	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539839	99,882.11	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539839	16,685.72	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539839	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539797	58,285.52	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539797	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539803	35,046.40	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539705	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539705	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539758	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539858	98,624.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539858	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539815	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539843	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539843	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539744	41,800.10	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539744	10,379.58	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	21/09/2023	11539745	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539746	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539747	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539814	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539816	62,442.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539857	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539857	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540010	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540011	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540012	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540013	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540014	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540015	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540016	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539833	32,210.21	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539844	55,283.11	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539794	25,890.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539794	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	21/09/2023	11539794	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539809	23,231.04	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539861	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539847	4,066.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	21/09/2023	11539847	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539853	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539853	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539848	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539639	12,903.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539769	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539854	146,938.75	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539888	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539855	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539984	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539731	14,784.71	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539731	4.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539732	22,407.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539733	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539734	29,582.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539735	7,297.57	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539736	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539737	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539738	15,305.79	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539739	33,732.38	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539740	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539762	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539765	5,546.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539881	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539881	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539883	29,629.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539883	9,876.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539998	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539999	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540000	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540001	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540002	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540003	17,198.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540004	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540005	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539856	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539859	10,400.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539749	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539750	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539751	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539752	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539753	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539754	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539755	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539755	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539756	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540017	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540018	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540019	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540020	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540021	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540022	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540023	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540024	9,465.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540025	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540026	9,782.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540027	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540028	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540029	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539852	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539966	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539820	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539820	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539882	35,364.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539851	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539863	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539864	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539743	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539963	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539866	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539685	10,797.22	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539685	11,906.30	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539974	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539867	175,685.39	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539867	4,649.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539768	12,373.55	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539768	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539799	29,832.47	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539652	4,177.04	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539683	14,464.45	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539698	76,301.81	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539698	1,549.45	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539698	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539623	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539623	138,850.79	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539623	15,136.92	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539686	33,593.10	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539686	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539614	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539614	22,167.67	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539614	1,510.34	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539609	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539615	1,304.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539615	34,406.10	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539615	2,003.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539675	11,792.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539673	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539673	41,058.64	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539673	1,036.85	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539673	2,702.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539989	3,330.20	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539627	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539627	3,899.87	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539967	2,119.24	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539869	57,523.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539870	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539620	279.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539620	52,598.34	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539620	1,677.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539626	109,101.58	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539626	4,012.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539626	-479.31	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539871	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	21/09/2023	11539871	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540030	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539619	4,433.98	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539668	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539668	12,142.50	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539668	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539841	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539990	585.90	Revenue	1008056	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539872	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539965	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539976	5,149.36	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539895	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539896	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539666	8,361.77	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539666	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539682	33,031.85	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539975	756.80	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539669	25,587.46	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539873	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539874	43,472.36	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539678	1,864.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539678	22,321.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539678	71.24	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539642	41,792.29	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539642	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539969	4,061.52	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539875	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539876	52,073.81	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539876	2,035.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539877	3,607.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539643	11,596.74	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539624	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539624	3,282.47	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539987	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539632	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539632	39,805.75	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539632	1,418.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539632	279.63	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539654	18,651.46	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539654	325.85	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539653	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539653	19,851.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539653	186.40	Revenue	1008100	Healthcare Support Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539991	6,061.08	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539671	27,069.93	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539657	25,077.44	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539657	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539710	1,009.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539696	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539696	19,807.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539912	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539964	1,974.16	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539879	7,452.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539879	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539878	12,188.80	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539880	29,595.45	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539701	11,650.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539677	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539677	38,088.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539677	6,373.09	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539757	25,374.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539757	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539646	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539694	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539694	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539610	838.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539610	34,908.29	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539610	652.40	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539973	2,423.52	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539607	1,828.14	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539613	45,098.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539693	279.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539693	4,734.90	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539656	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539985	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539704	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539704	62,250.51	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539704	6,611.38	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539764	6,950.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539767	58,712.32	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540006	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540007	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540008	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540009	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540032	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540033	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11531035	-2,959.64	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539634	30,165.00	Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539679	29,462.86	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539679	2,516.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539633	11,253.90	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539821	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539691	72,094.69	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539691	2,150.68	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539672	175,307.36	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539748	47,346.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539674	43,260.06	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539674	1,677.60	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539674	2,283.40	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539628	1,381.04	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539628	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539640	4,296.43	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539640	1,779.64	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539611	58,317.23	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539611	2,078.43	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539697	1,290.94	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539982	3,334.18	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539638	41,378.50	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539638	2,190.20	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539709	104,894.53	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539709	3,128.03	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539709	3,564.90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539884	14,505.61	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539884	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539649	15,431.71	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539649	1,794.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539608	662.48	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539962	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539637	37,130.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539741	17,260.47	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539885	116,065.12	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539885	36,726.71	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539885	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539681	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539681	47,674.12	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539681	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539631	94,293.98	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539631	3,687.23	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539631	1,118.40	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539644	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539886	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539635	90.44	Revenue	1008251	Choices Housing Association

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	21/09/2023	11539635	29,054.21	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539635	1,260.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539887	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	21/09/2023	11539695	11,717.80	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539695	74,102.28	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11540034	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539983	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539648	17,975.36	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539690	104,409.72	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539907	26,361.96	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539907	1,764.28	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539670	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539986	4,995.19	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539970	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539824	26,141.80	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539824	12,342.86	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539702	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3518411	1,332.00	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540300	3,965.87	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540330	3,489.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540331	1,269.76	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540342	1,971.92	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540355	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540307	736.31	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11540303	502.73	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	21/09/2023	3518119	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	21/09/2023	3518147	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	11537221	1,231.55	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539890	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539663	43,391.19	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539663	7,264.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539617	1,118.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539617	60,436.15	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539617	6,249.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539661	48,960.16	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539661	2,003.80	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539667	23,997.04	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539891	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539659	118,142.07	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539659	815.50	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539659	2,418.39	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539650	50,219.85	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539650	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539700	22,693.48	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3518748	5,120.99	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539893	9,600.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	21/09/2023	3517503	521.40	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	21/09/2023	3517677	596.45	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	21/09/2023	3517753	3,412.80	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539894	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539647	13.31	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539647	17,521.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539647	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539647	2,441.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539712	5,414.49	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539708	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539708	119,001.84	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539708	-838.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539708	2,572.23	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539711	6,291.19	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539618	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539618	29,088.97	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539618	466.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539618	652.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539988	2,423.12	Revenue	1011520	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/09/2023	3513846	4,990.00	Revenue	1011686	Phillips & Curry Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/09/2023	3514731	850.00	Revenue	1012057	No5 Chambers Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	21/09/2023	3518947	1,372.80	Revenue	1012059	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	21/09/2023	3512318	4,075.72	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539897	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/09/2023	3512077	2,185.31	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	21/09/2023	3512758	634.17	Revenue	1012466	UNIVERSITY HOSPITAL SOUTHAMPTON NHS FOUNDATION TRUST
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539692	8,958.45	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539692	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539898	37,449.98	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539898	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	21/09/2023	3518579	4,160.00	Revenue	1012682	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539687	186.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539687	38,503.25	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/09/2023	3518633	1,700.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/09/2023	11536813	5,979.00	Capital	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539645	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539645	22,724.84	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539688	4,704.00	Revenue	1013092	SB Medics
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/09/2023	3513272	4,154.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539959	49,644.00	Revenue	1013253	Keys PCE Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/09/2023	3512646	1,600.00	Revenue	1013260	No5 Chambers Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/09/2023	3512298	1,850.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539948	12,000.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential 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 Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539925	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539926	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539934	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539904	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539930	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539892	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/09/2023	11539616	1,864.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/09/2023	11539616	49,238.18	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11537241	1,239.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11537242	454.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Placements: Adoption Service	Employees - Indirect Employee Expenses	22/09/2023	3509121	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/09/2023	3512842	1,742.04	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	22/09/2023	3512869	1,916.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	22/09/2023	3513301	1,472.24	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/09/2023	3513440	450.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/09/2023	3513461	440.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	3519014	44,226.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	3519041	13,104.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	3519047	17,199.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11537851	1,164.48	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536814	2,660.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/09/2023	3514647	6,417.95	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/09/2023	11537856	31,295.39	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	22/09/2023	3516310	13,990.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	22/09/2023	3516483	2,264.16	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/09/2023	3514052	1,344.48	Revenue	1000816	Dulux Decorator Centres
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/09/2023	3512667	558.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Grants and Subscriptions	22/09/2023	3512577	3,947.00	Revenue	1000880	Coventry City Council
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/09/2023	3519401	20,145.40	Capital	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11540452	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/09/2023	3512778	3,178.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/09/2023	3513934	69,746.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	22/09/2023	3515844	17,770.70	Revenue	1001797	Flowbird
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/09/2023	11537225	17,136.00	Capital	1001832	Acorn Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/09/2023	3513458	5,030.71	Revenue	1002338	Purchase Power
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	22/09/2023	3518276	2,530.00	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/09/2023	3514919	1,325.00	Revenue	1002824	In Depth
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11537866	7,200.00	Revenue	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/09/2023	3512255	171,024.46	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	22/09/2023	3513683	920.76	Revenue	1003229	British Film Institute
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	22/09/2023	3519418	439,661.56	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	22/09/2023	3512441	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	22/09/2023	3512444	352,889.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11538773	451.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	22/09/2023	11540538	3,318.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	22/09/2023	11540539	3,316.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	22/09/2023	11540540	3,384.30	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519364	10,878.53	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519378	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519432	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519436	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/09/2023	3512335	2,087.28	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/09/2023	3512534	1,160.98	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/09/2023	3512554	1,648.96	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	22/09/2023	3519385	8,332.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11538330	1,980.50	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11538331	1,188.30	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11538332	2,667.85	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11540455	1,246.55	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/09/2023	3519050	3,438.03	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/09/2023	3513202	4,290.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	22/09/2023	3516511	7,488.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	22/09/2023	3516514	4,000.00	Revenue	1004556	Precision Colour Printing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537976	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537977	1,132.46	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537978	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537979	2,340.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537980	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537981	1,339.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537982	647.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537983	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537985	548.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537986	1,071.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537987	608.90	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537988	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537989	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537990	1,523.10	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537991	1,674.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537992	683.89	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519407	15,729.34	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/09/2023	3512474	9,332.50	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	22/09/2023	11538401	8,425.84	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	8,858.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	750.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	495.54	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	51.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	1,009.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	423.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	746.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	1,051.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	754.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	385.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	268.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	11,493.42	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536971	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11538769	2,349.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	22/09/2023	3513553	922.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	22/09/2023	3512608	2,895.08	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	22/09/2023	3512651	1,656.16	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11540453	1,450.56	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11540454	815.64	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537193	5,394.46	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537194	5,406.32	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11537195	1,304.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	22/09/2023	3513345	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	22/09/2023	11536906	996.00	Revenue	1006160	Uk Test Instruments Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	22/09/2023	11539090	1,097.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/09/2023	11540456	3,658.10	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11540482	3,919.00	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	22/09/2023	11540510	2,183.02	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/09/2023	11540444	1,254.82	Revenue	1008150	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	3518236	670.91	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	3518252	1,367.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	3518253	1,135.00	Revenue	1008556	J Rogers & Sons
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	3518516	1,324.34	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	3518596	746.06	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	3518606	479.02	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519372	4,885.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	22/09/2023	3518792	535.50	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3518457	2,950.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519374	6,110.70	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/09/2023	3519431	4,185.19	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Independent Living	Supplies & Services - Equipment Furniture and Materials	22/09/2023	3514115	1,641.50	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	22/09/2023	3517533	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	22/09/2023	3517600	2,078.93	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	22/09/2023	3519061	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	22/09/2023	3519080	2,040.13	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	22/09/2023	3519123	2,141.38	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/09/2023	3513367	1,618.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/09/2023	3513369	2,641.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/09/2023	3513372	435.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/09/2023	3513402	1,251.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11539427	11,326.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	22/09/2023	3514582	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536862	500.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/09/2023	11536862	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/09/2023	3515370	538.54	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	22/09/2023	3519141	1,450.00	Revenue	1013890	No5 Chambers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/09/2023	3518009	4,000.61	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	22/09/2023	3512353	925.00	Revenue	1015526	No5 Chambers Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2023	3519403	1,000.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/09/2023	3519908	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/09/2023	3519909	2,826.78	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/09/2023	3519910	2,290.93	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/09/2023	3519913	2,660.73	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/09/2023	3519922	4,249.01	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/09/2023	3519937	2,799.08	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	25/09/2023	3519941	3,006.42	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/09/2023	3519426	6,000.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	25/09/2023	3512543	4,463.37	Capital	1001358	Clofield Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	25/09/2023	3519532	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	25/09/2023	3519751	4,737.44	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	25/09/2023	3519148	2,500.00	Revenue	1002456	Pontesbury Parish Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/09/2023	3479068	2,620.89	Revenue	1002728	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2023	3519791	627.61	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2023	3519819	1,811.25	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2023	3519820	5,024.01	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2023	3519831	635.63	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/09/2023	3519810	2,717.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	25/09/2023	3516182	58,535.19	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	25/09/2023	3519512	2,207.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	Place - Refugee Resettlement	Third Party Payments - Other Agencies	25/09/2023	3519512	250.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2023	3519817	1,865.00	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/09/2023	3519799	4,125.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/09/2023	3519803	821.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/09/2023	3518248	92,655.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/09/2023	3516742	6,720.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/09/2023	3514652	64,573.16	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	26/09/2023	3510734	-2,442.78	Revenue	1000763	Phs Group Plc

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	26/09/2023	3518406	7,025.49	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Place - Director of Place	Supplies & Services - Services	26/09/2023	3514657	10,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/09/2023	3519986	1,035.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/09/2023	3520040	945.00	Revenue	1002000	Personal redaction
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	26/09/2023	3519579	498,805.20	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3519974	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3519975	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3519987	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3519994	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3519997	1,233.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3519999	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520001	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520013	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520024	1,853.30	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520026	4,163.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520033	2,195.18	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520039	1,233.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520050	2,195.18	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520054	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520067	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520068	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520069	2,195.18	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520071	1,233.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	26/09/2023	3520073	2,195.18	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/09/2023	3517932	3,847.53	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	26/09/2023	3517856	24,529.51	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	26/09/2023	3520059	6,040.98	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/09/2023	11540457	5,872.16	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/09/2023	3513572	5,802.89	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/09/2023	3520101	5,940.00	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/09/2023	3519194	11,521.66	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	26/09/2023	3519367	800.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/09/2023	3518504	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/09/2023	3518591	2,260.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/09/2023	3518415	1,637.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/09/2023	3518611	6,163.89	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/09/2023	3518558	2,068.23	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	26/09/2023	3518585	5,934.02	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	26/09/2023	3520105	2,488,873.78	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2023	3519054	1,358.80	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2023	3519059	3,886.80	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2023	3519113	699.15	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	26/09/2023	3519115	3,570.80	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2023	3519125	1,067.50	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2023	3519446	505.60	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2023	3519457	1,595.80	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rates	26/09/2023	3519481	5,806.50	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	26/09/2023	3520070	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/09/2023	11539124	1,153.35	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/09/2023	3520159	2,750.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	26/09/2023	3520180	2,200.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	26/09/2023	3519998	1,650.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	26/09/2023	3513254	1,733.55	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	26/09/2023	3520090	7,138.31	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2023	11540866	484.62	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	27/09/2023	3520365	1,602.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541326	783.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541327	711.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541328	909.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541330	604.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541331	657.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541333	575.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541336	577.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541337	529.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541338	1,451.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541339	828.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541341	937.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541342	934.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541343	510.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541344	1,263.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541345	690.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541346	893.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541350	699.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541352	711.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541353	1,181.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541357	1,464.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541362	508.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541364	531.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541366	1,010.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541372	581.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541375	509.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541377	1,126.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541380	736.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541381	638.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541384	552.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541388	1,071.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541389	1,046.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541393	2,263.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541396	745.45	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541402	564.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541403	506.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541406	1,298.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541407	499.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541408	791.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541411	806.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541413	679.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541414	998.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541415	579.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541418	690.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541420	915.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541421	815.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541423	1,336.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541425	559.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541426	505.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541429	526.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541430	1,240.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541431	784.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541436	621.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541438	942.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541440	562.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541442	1,397.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541452	1,097.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541460	790.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541462	639.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541468	1,086.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541475	787.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541477	586.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541478	697.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541481	2,250.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541482	531.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541483	1,023.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541484	512.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541486	1,326.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541488	1,076.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541490	595.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541498	639.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541500	536.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541501	530.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541502	610.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541505	484.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541507	580.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/09/2023	11541511	1,033.84	Revenue	1001530	Bidfood
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	27/09/2023	3520080	1,233.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	27/09/2023	3520083	1,832.54	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/09/2023	11540813	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/09/2023	11540814	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/09/2023	11540815	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/09/2023	11540816	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	27/09/2023	11540818	2,117.44	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2023	3520400	876.46	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2023	3517532	1,705.50	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/09/2023	3513287	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2023	3520390	2,181.14	Revenue	1003540	Password Productions Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	27/09/2023	3516204	192,607.96	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2023	11537993	1,461.61	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2023	11537994	1,779.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2023	11537995	730.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2023	11537996	992.46	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2023	11537997	1,779.58	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2023	11540870	3,000.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2023	11540871	3,000.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/09/2023	3507934	1,838.72	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	27/09/2023	3519792	640.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2023	3520535	788.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/09/2023	3520536	481.25	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2023	11540840	1,546.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2023	11540934	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/09/2023	11540847	1,175.87	Revenue	1008574	Taylors Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	27/09/2023	3520096	600.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2023	3520412	9,000.00	Revenue	1009713	Rln Music
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	27/09/2023	3517073	5,325.90	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	27/09/2023	3520316	1,320.36	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/09/2023	3520396	5,249.06	Revenue	1012627	Rhodes Media Live
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/09/2023	11541325	10,150.00	Revenue	1014511	Addiction Recovery Centres Limited T/A Addiction Recovery Centre
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	28/09/2023	3514925	2,729.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520677	7,732.48	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520765	1,325.92	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520767	9,921.71	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520789	7,401.23	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520793	6,378.88	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520820	820.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520834	4,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520847	5,680.36	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3515479	10,258.32	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/09/2023	3517771	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2023	11537282	1,224.63	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2023	11540425	2,750.85	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520665	9,143.86	Revenue	1000378	Tanat Valley Coaches

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	28/09/2023	3520805	13,780.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520812	25,801.12	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520844	14,865.84	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/09/2023	3513508	650.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	28/09/2023	3513565	3,750.75	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2023	11537275	2,200.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	28/09/2023	3520684	550.00	Revenue	1001137	Windows Need Cleaning
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/09/2023	3513276	15,861.10	Capital	1001149	The National Trust
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/09/2023	3516238	2,169.59	Capital	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/09/2023	3515601	7,356.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	28/09/2023	3513185	1,779.60	Revenue	1001795	Commercial redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	28/09/2023	3520599	65,266.05	Capital	1001846	Mcphillips (Wellington) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2023	3519098	56,138.99	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2023	11539451	1,025.34	Revenue	1002521	Rds Electrical
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	28/09/2023	3513442	2,176.16	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	28/09/2023	3520711	6,195.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/09/2023	11538760	3,000.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/09/2023	3513289	904.50	Revenue	1004090	Cpa Horticulture Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/09/2023	3520622	1,713.90	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/09/2023	3517203	554.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2023	11538334	2,201.85	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2023	11538335	815.52	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2023	11539126	669.88	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2023	11539406	605.90	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	28/09/2023	3514135	1,463,626.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/09/2023	3513344	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/09/2023	3513350	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/09/2023	3513353	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/09/2023	11539407	1,130.06	Revenue	1005795	Approved Care And Support
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	28/09/2023	3515739	110,856.22	Revenue	1005858	Dexia Credit Local
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	28/09/2023	3515740	122,407.89	Revenue	1005858	Dexia Credit Local
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/09/2023	3513437	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	28/09/2023	3515720	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/09/2023	3513638	1,540.94	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	28/09/2023	3513644	759.00	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/09/2023	3516807	7,043.40	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/09/2023	3520786	675.00	Revenue	1009713	Rln Music
Shropshire	00GG	Resources - Welfare & Reform	Supplies & Services - Communications and Computing	28/09/2023	3515323	1,178.64	Revenue	1009870	Paypoint Network Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/09/2023	3513646	1,500.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/09/2023	3513798	509.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	28/09/2023	3513237	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Services	28/09/2023	3514100	857.75	Revenue	1013610	Initial Projects Ltd T/A Enitial
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	28/09/2023	3514188	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	3521236	4,500.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11540296	618.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/09/2023	3515848	29,460.97	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11537870	5,000.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3514162	1,429.50	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3514187	479.18	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3519923	1,561.54	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3521032	700.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3521162	1,870.05	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/09/2023	3521252	3,900.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3521261	2,761.20	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/09/2023	3514152	1,800.11	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	29/09/2023	3514169	1,916.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	29/09/2023	3514238	1,000.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541579	1,632.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541619	1,990.45	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541620	2,049.92	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	29/09/2023	3513462	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11539054	3,329.82	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/09/2023	11541710	59,595.22	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	29/09/2023	11541711	47,597.24	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2023	3519313	733.90	Revenue	1000495	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/09/2023	3514280	3,870.00	Capital	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11539436	1,490.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/09/2023	3520611	619.50	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/09/2023	3520756	4,275.64	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	29/09/2023	3521447	5,269.59	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3513607	1,330.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3513672	1,632.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Resources - Customer Services	Employees - Indirect Employee Expenses	29/09/2023	3513886	12,075.00	Revenue	1000663	Roy Fletcher Centre
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	29/09/2023	3521456	1,538.92	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3513777	1,851.00	Revenue	1000706	Jiraffe
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2023	3519898	1,228.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2023	3519964	2,415.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	29/09/2023	3516860	2,295.91	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	29/09/2023	3521455	442.36	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Rents	29/09/2023	3514988	647.57	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514261	2,069.69	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514265	440.45	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514273	440.45	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514278	508.68	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514279	548.78	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514539	3,577.40	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514543	4,273.42	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514552	4,298.03	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514553	3,577.40	Revenue	1000867	Enterprise Flex-E-Rent

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514556	4,532.63	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514566	4,532.63	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2023	3521355	926.94	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/09/2023	3521380	876.20	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	29/09/2023	3514151	2,200.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	29/09/2023	3519785	1,953.30	Revenue	1000937	Taking Part
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	29/09/2023	3519860	1,408.75	Revenue	1000937	Taking Part
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	29/09/2023	3516352	1,800.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/09/2023	3515306	1,576.17	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/09/2023	11538338	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	29/09/2023	3513781	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	29/09/2023	3514429	3,750.00	Revenue	1001257	Pop Creative
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/09/2023	3516566	1,560.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	3517160	580.04	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/09/2023	3516604	6,353.50	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3513579	4,264.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/09/2023	3513925	956.80	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/09/2023	3514929	885.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	29/09/2023	3514952	3,105.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3513324	13,480.00	Revenue	1001829	Elygra
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	29/09/2023	3521133	1,406.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/09/2023	3513692	1,236.51	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/09/2023	3521175	8,264.69	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/09/2023	3521242	10,931.50	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/09/2023	3514044	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	29/09/2023	3521114	2,814.77	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	29/09/2023	3521116	2,646.80	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/09/2023	3518625	2,730.00	Revenue	1002245	Twentyfirst Century Media Group Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	29/09/2023	3520025	2,023.42	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3514792	2,528.91	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Services	29/09/2023	3516207	167.44	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Resources - Policy & Governance	Supplies & Services - Services	29/09/2023	3516207	445.15	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	29/09/2023	3521126	3,503,633.66	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Communications and Computing	29/09/2023	3510706	635.25	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/09/2023	3515309	7,591.68	Revenue	1002591	Warner Bros Entertainment Uk Limited
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	29/09/2023	3516073	699.17	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	29/09/2023	3516090	3,020.76	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	29/09/2023	3516112	4,770.50	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	29/09/2023	3515663	1,200.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/09/2023	3521125	3,489.76	Revenue	1002855	Civica Election Services Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3513727	420.00	Revenue	1002980	Response Technical Services Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3518473	653.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/09/2023	3521446	14,819.66	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513640	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513653	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	29/09/2023	3513661	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513664	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513668	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	29/09/2023	3513674	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	29/09/2023	3513877	695.10	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513878	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	29/09/2023	3513883	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	29/09/2023	3513887	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513889	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513895	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	29/09/2023	3513900	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	29/09/2023	3513901	711.65	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513902	479.95	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513904	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	29/09/2023	3513905	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513911	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513913	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	29/09/2023	3513915	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	29/09/2023	3513917	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	29/09/2023	3513919	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513922	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513926	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513928	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514275	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	29/09/2023	3518149	869.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/09/2023	3518557	515.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/09/2023	3514654	500.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	29/09/2023	3514670	450.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11538774	451.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11538775	470.42	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/09/2023	3520639	700.31	Revenue	1003603	Celtic Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/09/2023	3517928	4,909.60	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	3519179	936.50	Revenue	1003763	S D Vaughan & Son
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	29/09/2023	3520973	1,856.78	Capital	1003763	S D Vaughan & Son
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	29/09/2023	3513647	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	29/09/2023	3513665	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	29/09/2023	3513670	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/09/2023	3513509	2,162.70	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	29/09/2023	3514810	3,937.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/09/2023	3519363	11,067.40	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	29/09/2023	3516422	5,045.98	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	29/09/2023	3520363	4,908.86	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	29/09/2023	3521428	1,000.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/09/2023	3516520	5,287.20	Revenue	1004333	Spektrix Limited

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 - Joint Authorities	29/09/2023	3518129	981.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/09/2023	3514009	1,380.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539145	3,250.66	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	29/09/2023	3515814	585.00	Revenue	1004468	Open Forum Events Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	29/09/2023	3514998	605.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	29/09/2023	3515005	605.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	29/09/2023	3515021	605.00	Revenue	1004472	Shropshire Partners In Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/09/2023	3518058	18,333.33	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	29/09/2023	11538440	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	29/09/2023	3520000	1,236.63	Revenue	1004568	Community Resource
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	3515866	3,239.50	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514198	1,650.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514678	788.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3521166	1,367.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3521172	836.80	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/09/2023	3516793	3,186.30	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/09/2023	3516806	1,710.54	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/09/2023	3516816	3,186.30	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/09/2023	3516847	24,750.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	29/09/2023	3515103	3,695.18	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	29/09/2023	11538408	9,320.88	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539143	646.11	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539144	1,804.41	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/09/2023	3519140	8,570.00	Capital	1005038	Green Contract Services Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	29/09/2023	3514202	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/09/2023	3513652	1,140.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/09/2023	3517582	1,870.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/09/2023	3519786	1,680.00	Revenue	1005077	Rhind Speech Therapy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3513893	4,595.12	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	29/09/2023	3518160	12,287.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	29/09/2023	3514845	3,899.08	Revenue	1005204	Esp Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	29/09/2023	3514664	1,411.50	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	29/09/2023	3514675	2,905.82	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	29/09/2023	3514692	7,505.37	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Enable	Employees - Indirect Employee Expenses	29/09/2023	3514475	835.98	Revenue	1005348	Sbk (Uk) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/09/2023	3513689	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/09/2023	11539105	585.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	29/09/2023	3521245	830.26	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	29/09/2023	3521432	830.26	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	29/09/2023	3521468	830.26	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	29/09/2023	3521469	830.26	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	29/09/2023	3514764	1,313.02	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	29/09/2023	3514136	584,250.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/09/2023	3514277	1,796.47	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539141	1,619.36	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539142	1,159.18	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/09/2023	3521513	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	29/09/2023	3520395	302,713.34	Revenue	1005899	Commercial redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	29/09/2023	3517068	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	29/09/2023	3513939	16,200.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11541712	3,867.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Private Contractors	29/09/2023	3520907	3,838.05	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	29/09/2023	3515684	689.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	29/09/2023	3517644	528.55	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518321	574.92	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518402	1,379.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518408	660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518425	500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518433	1,535.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518436	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518444	2,097.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518455	1,602.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518459	720.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518469	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518522	698.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518719	480.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518816	1,020.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518878	904.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3521170	535.92	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3521200	689.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	29/09/2023	3514697	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	29/09/2023	3520600	40,198.53	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/09/2023	3521494	1,925.00	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/09/2023	3521560	7,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/09/2023	3521351	4,125.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Learning & Skills Business Support	Income - Government Grants	29/09/2023	3515637	1,200.00	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/09/2023	3521204	5,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/09/2023	3521208	4,760.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/09/2023	3521214	4,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/09/2023	3521196	10,599.38	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/09/2023	3521255	14,400.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/09/2023	11541572	3,690.71	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/09/2023	11541573	3,794.98	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11538780	691.31	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11538783	1,312.54	Revenue	1009320	Dodd Group (Midlands) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/09/2023	3516870	30,000.00	Capital	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11538758	2,581.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541551	863.49	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541553	890.57	Revenue	1009380	MEB Total 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 - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541554	1,407.11	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541633	658.92	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541635	762.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541636	578.16	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514235	900.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	29/09/2023	3518254	71,474.04	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/09/2023	3516342	10,000.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11540819	2,247.40	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11541713	3,276.00	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	29/09/2023	11541714	3,806.40	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3518684	5,127.28	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514206	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514213	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514214	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514216	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514219	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514221	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514222	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514225	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514226	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514228	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514230	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514233	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514234	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514236	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514239	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514240	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514247	970.94	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514248	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514249	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514251	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514252	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514253	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514254	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514255	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11541612	1,181.65	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	29/09/2023	11541613	603.00	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Rates	29/09/2023	3519992	643.85	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Rates	29/09/2023	3520002	511.88	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Rates	29/09/2023	3521074	563.62	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Rates	29/09/2023	3521102	1,580.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	29/09/2023	3517542	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	29/09/2023	3517605	2,073.08	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	29/09/2023	3519107	2,053.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Children's Services - Children’s Case Management	Employees - Direct Employee Expenses	29/09/2023	3519946	-1,185.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	29/09/2023	3521247	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	29/09/2023	3514610	3,333.57	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	29/09/2023	11540507	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514704	479.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514711	1,881.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3514776	664.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	29/09/2023	3513711	4,500.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11540879	1,388.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11540880	1,388.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	11540883	1,425.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	29/09/2023	3516549	2,145.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	29/09/2023	3521078	1,900.00	Revenue	1012682	Personal redaction
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	29/09/2023	3515493	25.05	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	29/09/2023	3515493	455.40	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	29/09/2023	3520304	3,832.79	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	29/09/2023	3521323	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	29/09/2023	3521332	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	29/09/2023	3514581	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	29/09/2023	3518603	1,138.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	29/09/2023	3521091	572.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/09/2023	3515289	1,620.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	29/09/2023	3515864	503.50	Capital	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/09/2023	3518263	592.50	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/09/2023	3517956	21,449.32	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Equipment Furniture and Materials	29/09/2023	3519369	1,161.43	Revenue	1014785	Quadient UK Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/09/2023	3515721	3,923.37	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	29/09/2023	3519892	435.50	Revenue	1014833	Gowling Wlg (Uk) Llp
Shropshire	00GG	Corporate Budgets - Treasury Management	Supplies & Services - Services	29/09/2023	3521086	13,045.60	Revenue	1014833	Gowling Wlg (Uk) Llp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539129	1,141.70	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539130	1,141.70	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539131	1,100.92	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/09/2023	11539133	815.50	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2023	3521177	1,155.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/10/2023	3521206	49,953.28	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	02/10/2023	3516802	109,324.59	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/10/2023	3516841	154,051.38	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/10/2023	3522092	1,012.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/10/2023	3519255	1,253.64	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/10/2023	3519258	1,254.32	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/10/2023	3521956	3,845.72	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Highway Policy & Strategic Infrastructure	Premises-Related Expenditure - Grounds maintenance costs	02/10/2023	3516728	450,140.49	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	02/10/2023	3521319	6,435.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	02/10/2023	3514223	6,950.00	Revenue	1003059	Prosecure
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/10/2023	3519548	3,903.14	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 - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/10/2023	3519564	2,346.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/10/2023	3519589	1,694.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	52.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	1,252.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	1,091.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	277.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	118.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	2,205.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	28,958.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	330.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	10,193.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	27,793.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	9,027.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	6,638.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	3,754.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	11,489.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	23,722.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	49,113.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	11,986.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	21,536.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	485.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/10/2023	11540484	226,922.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	662.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	8,155.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	2,797.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	16.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	1,123.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	4,255.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	02/10/2023	11540484	214.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	02/10/2023	3521137	155,647.26	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Corporate Budgets - Treasury Management	Capital Financing Costs - Interest Payments	02/10/2023	3514882	25,375.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/10/2023	3522030	825.00	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/10/2023	3521460	615.00	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	02/10/2023	3514403	4,094.87	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/10/2023	3521168	3,534.27	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	02/10/2023	3492259	924.00	Revenue	1010125	J & T Powell & Son
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/10/2023	11540293	7,480.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	03/10/2023	3496942	1,130.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	03/10/2023	3499638	725.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	03/10/2023	3517992	1,130.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/10/2023	3521234	8,496.78	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3522263	646.75	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2023	11541988	1,886.54	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2023	11541990	1,183.25	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2023	11541994	509.04	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2023	11541996	722.94	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/10/2023	3519845	1,337.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/10/2023	3520961	1,916.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/10/2023	3520965	2,206.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/10/2023	3522089	1,036.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/10/2023	3519266	1,726.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/10/2023	3519296	1,474.48	Revenue	1000926	Options Management
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	03/10/2023	3521033	16,633.08	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	03/10/2023	3521037	16,633.09	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	03/10/2023	3521054	49,899.25	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/10/2023	3516857	2,140.66	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3522377	9,690.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3522381	8,759.76	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3522387	9,248.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3522392	9,758.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/10/2023	3517931	2,026.49	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	03/10/2023	3520757	23,403.14	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	03/10/2023	3520757	113,180.56	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors	03/10/2023	3520757	18,500.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/10/2023	3522094	139,085.66	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522500	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522506	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522509	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522512	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522515	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522521	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522527	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522534	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522541	1,673.60	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522542	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522543	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522548	3,105.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522550	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522552	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522554	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522558	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522564	8,324.96	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522565	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522567	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522572	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/10/2023	3517795	3,526.25	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	03/10/2023	3522255	1,236.63	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Grounds maintenance costs	03/10/2023	3522573	566.67	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/10/2023	3522499	595.00	Revenue	1004881	Prime Resolution Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/10/2023	3522508	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/10/2023	3522528	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/10/2023	3522538	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/10/2023	3522557	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	03/10/2023	3522423	614.35	Revenue	1005139	Enable - Telford
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2023	11541882	629.16	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/10/2023	11541883	6,990.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	03/10/2023	3522444	2,530.00	Revenue	1005955	Lichfield Diocesan Brd Of Finance Glebe
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	03/10/2023	3522465	2,530.00	Revenue	1005955	Lichfield Diocesan Brd Of Finance Glebe
Shropshire	00GG	People - Disabled Children's Team	Employees - Direct Employee Expenses	03/10/2023	3522124	19,963.68	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	03/10/2023	3516776	5,129.71	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/10/2023	3521534	1,025.14	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3522117	421.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/10/2023	3522290	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3521918	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3517121	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522439	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/10/2023	3522501	630.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/10/2023	3522448	4,290.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3521651	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/10/2023	11541932	655.79	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3521729	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	03/10/2023	3506453	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	03/10/2023	3522301	10,650.00	Revenue	1010516	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	03/10/2023	3522678	534.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	03/10/2023	3522091	612.98	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/10/2023	3522091	13.51	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3521684	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3522228	680.00	Revenue	1012677	Mudasar’s Taxis
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	03/10/2023	3512362	1,103.82	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	03/10/2023	3515098	1,377.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/10/2023	3521681	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/10/2023	3522430	6,875.00	Revenue	1014703	Personal redaction