

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	02/02/2023	3444459	1,100.00	Revenue	1010954	Shropshire Expert Cleaners
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	20/02/2023	3451722	1,745.00	Revenue	1014949	Cgp Residential Lettings Lip Client A/C
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	22/02/2023	3451120	4,000,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	28/02/2023	3452754	1,183.00	Revenue	1001273	Barbers
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	28/02/2023	3452657	1,346.00	Revenue	1008718	Miller Evans
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452098	607.12	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452863	730.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	03/03/2023	3449957	668.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	03/03/2023	3445316	551.65	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2023	3445393	550.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3453034	3,198.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3453060	2,940.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3453071	1,400.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3453073	1,360.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	03/03/2023	3446026	2,197.52	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	03/03/2023	3447073	650.00	Revenue	1000359	Siemens Financial Services
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2023	3444718	11,230.67	Revenue	1000372	Telford College Of Arts & Technology
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11502882	1,252.97	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11504949	2,947.76	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2023	3444526	2,659.98	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2023	3444855	2,610.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2023	3444873	5,206.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2023	3444908	2,623.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2023	3445783	2,526.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/03/2023	3450062	720.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/03/2023	3446022	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11504793	1,803.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11504794	852.86	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/03/2023	3451196	27,613.60	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	03/03/2023	3451211	26,618.25	Revenue	1000613	Morris & Co
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	03/03/2023	3407374	10,287.90	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	03/03/2023	3444653	2,000.00	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	03/03/2023	3451403	-10,287.90	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/03/2023	3444948	43,920.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3448875	1,456.86	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3448995	1,659.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3449003	1,043.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3449038	1,256.92	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3449119	1,102.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3451592	1,164.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3450928	1,298.82	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3450966	915.16	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506040	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	03/03/2023	3443835	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506018	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/03/2023	3444615	1,941.60	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3452835	2,650.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/03/2023	3445150	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11501234	1,296.49	Revenue	1001857	Bow Construction Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	03/03/2023	3446380	3,216.00	Revenue	1001882	Ofsted
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	03/03/2023	3449984	793.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/03/2023	3452698	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/03/2023	3452716	2,215.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2023	3444365	1,951.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3445355	1,249.98	Revenue	1002009	Trade Uk
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/03/2023	3450320	809.40	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/03/2023	3450439	2,698.36	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/03/2023	3450443	815.66	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/03/2023	3445119	3,450.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506020	2,250.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506022	3,000.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3447287	435.61	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/03/2023	3450828	1,461.12	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/03/2023	3450081	3,011.00	Revenue	1002338	Purchase Power
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	03/03/2023	3443938	599.00	Revenue	1002501	Hb Info Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	03/03/2023	3447430	1,334.44	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2023	3448313	3,389.50	Revenue	1002744	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/03/2023	3452390	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2023	3452920	32,817.43	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/03/2023	3445142	1,250.00	Revenue	1003558	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11503346	513.97	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11503347	1,667.77	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11503348	674.45	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	03/03/2023	3444631	14,194.11	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/03/2023	3445322	33,600.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	03/03/2023	11504855	1,756.50	Capital	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	03/03/2023	3444997	4,317.79	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2023	3447360	6,681.95	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Enable	Supplies & Services - Services	03/03/2023	3445803	666.25	Revenue	1004483	Dulson Training Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/03/2023	3446404	2,027.08	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3452833	2,200.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3452859	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2023	3452805	8,228.34	Revenue	1004749	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/03/2023	3444893	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/03/2023	3444071	1,060.09	Revenue	1004792	Wmca
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/03/2023	3444082	1,060.09	Revenue	1004792	Wmca
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	03/03/2023	3446358	3,230.26	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506036	1,025.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2023	3450943	2,023.00	Revenue	1004937	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2023	3450944	520.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3444928	3,764.06	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3444945	3,656.61	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3444946	4,013.62	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/03/2023	3444975	900.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	03/03/2023	3447279	2,707.08	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	03/03/2023	3447321	1,562.06	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	03/03/2023	3445271	19,890.43	Revenue	1005459	We Are With You
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/03/2023	11504264	510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/03/2023	11504268	905.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/03/2023	11504275	495.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/03/2023	11504276	765.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/03/2023	11504278	900.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/03/2023	3449639	1,148.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/03/2023	3449998	841.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/03/2023	3450044	684.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/03/2023	3450044	310.00	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	03/03/2023	3446588	780.00	Revenue	1005826	Foxtrex Training
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	03/03/2023	3447319	640.00	Revenue	1005826	Foxtrex Training
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506047	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506048	3,369.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506049	2,475.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506050	1,539.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3452823	1,968.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3452914	4,053.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3453020	3,696.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	03/03/2023	3446350	810.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2023	3445721	4,839.35	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2023	3445752	1,536.24	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/03/2023	11505985	564.84	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/03/2023	3452802	3,708.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/03/2023	3453061	3,750.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452958	1,458.39	Revenue	1008556	Personal redaction
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452962	532.00	Revenue	1008556	Personal redaction
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452964	492.00	Revenue	1008556	Personal redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/03/2023	3452175	977.70	Capital	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452395	475.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452818	515.75	Revenue	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452819	718.88	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452836	1,120.90	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/03/2023	3452841	436.72	Capital	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452855	2,376.77	Revenue	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452865	2,250.75	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452986	430.32	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/03/2023	3452989	728.56	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/03/2023	3453002	889.24	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3453022	1,225.88	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452125	984.48	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452134	7,600.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452135	784.10	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	03/03/2023	3452372	2,940.00	Revenue	1009195	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/03/2023	11505314	11,445.12	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2023	3452783	6,385.78	Revenue	1009565	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2023	3444353	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	03/03/2023	3450822	22,979.20	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Resources - Treasury Services	Employees - Indirect Employee Expenses	03/03/2023	3445389	26,400.00	Revenue	1010075	Link Treasury Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11500712	1,028.57	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2023	3444700	500.00	Revenue	1010124	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3453003	5,393.53	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/03/2023	3452692	22,700.00	Revenue	1010263	Adobe System Software Ireland Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506037	1,872.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	03/03/2023	3446016	509.35	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	03/03/2023	3452880	1,867.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	03/03/2023	3453013	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	03/03/2023	3453027	1,824.25	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2023	3445282	600.00	Revenue	1010910	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2023	3445291	600.00	Revenue	1010910	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/03/2023	3445300	300.00	Revenue	1010910	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2023	3445300	600.00	Revenue	1010910	Personal redaction
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	03/03/2023	3447628	992.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2023	3452801	4,500.00	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG	People - Enable	Supplies & Services - Services	03/03/2023	3443973	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Projects	Supplies & Services - Services	03/03/2023	3444204	12,650.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	03/03/2023	3443865	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/03/2023	3444689	1,380.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3445608	2,129.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3445644	1,279.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3445653	3,198.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3445897	1,668.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2023	3452636	615.35	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2023	3444791	716.86	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	03/03/2023	3441385	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452105	775.00	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	03/03/2023	3444185	5,882.70	Revenue	1012263	Public Health Consulting
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	03/03/2023	3445719	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	03/03/2023	3452715	2,340.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/03/2023	3445344	1,890.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	03/03/2023	3444559	1,233.75	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2023	3444862	791.24	Revenue	1013609	Sp Power Systems 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 - Highways (Operations)	Third Party Payments - Private Contractors	03/03/2023	3444885	2,622.40	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	03/03/2023	3452632	660.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/03/2023	3446134	537.40	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	11503319	942.00	Revenue	1014012	Henry Williams And Son (Roads) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/03/2023	3447996	1,652.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/03/2023	3450032	2,636.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/03/2023	3450061	1,810.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452831	539.05	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/03/2023	3452851	428.65	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/03/2023	3444878	566.80	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/03/2023	3444890	900.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/03/2023	3452812	1,100.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506045	40,460.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506041	832.00	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/03/2023	11506042	1,008.80	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/03/2023	3453263	2,687.20	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/03/2023	3453275	3,045.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/03/2023	3453289	2,200.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/03/2023	3453295	2,500.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506113	863.20	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506114	2,329.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/03/2023	3453209	7,658.58	Revenue	1001739	Sandwell Metropolitan Borough Council
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	06/03/2023	3454825	3,600.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	06/03/2023	3452495	501.57	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	06/03/2023	3450086	37.80	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	06/03/2023	3450086	2,740.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/03/2023	3453178	926.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/03/2023	3453415	600.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/03/2023	3453458	42,566.79	Revenue	1005747	City Of Wolverhampton Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506116	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506117	4,992.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506118	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506119	2,620.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506121	4,596.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506122	1,976.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506123	2,485.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/03/2023	3453402	7,500.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/03/2023	3453026	427.82	Capital	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/03/2023	3453029	857.52	Capital	1008560	M W D Services
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	06/03/2023	3452559	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	06/03/2023	3453215	5,420.21	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	06/03/2023	3452995	1,078.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506126	894.40	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/03/2023	3453196	14,906.67	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506091	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506095	1,300.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506096	972.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506097	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506098	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506099	1,820.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506101	1,008.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506103	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506106	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506107	915.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506108	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506109	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/03/2023	11506110	873.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/03/2023	3454821	1,776.00	Revenue	1013702	Shropshire Lettings
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	06/03/2023	3452553	2,083.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	11506180	7,930.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	11506230	3,791.58	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/03/2023	3451525	2,407.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	07/03/2023	11506197	1,152.60	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	07/03/2023	3454321	1,024.02	Revenue	1001530	Bidfood
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	07/03/2023	3448635	32,483.60	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2023	3454177	7,026.15	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2023	3454201	6,804.42	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	07/03/2023	3453521	135,123.00	Capital	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2023	3454196	2,060.51	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2023	3454219	1,339.38	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2023	3453682	8,190.00	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2023	3453805	10,154.60	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/03/2023	3448287	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/03/2023	3450233	3,664.76	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	07/03/2023	3453706	2,056.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/03/2023	3453739	4,500.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	07/03/2023	3452272	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506139	572.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2023	3454197	1,075.00	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	07/03/2023	3454214	2,874.18	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/03/2023	3449516	9,356.41	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	07/03/2023	3453769	9,117.00	Revenue	1006124	Learnicycling
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/03/2023	3454022	1,000.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	07/03/2023	3454031	3,800.00	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	11506188	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	11506191	1,800.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	11506264	21.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	11506264	903.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Resources - Customer Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	3449747	20,200.00	Revenue	1008607	Isb Contracting 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 - Non Maintained Schools Capital	Non Revenue - Non Revenue	07/03/2023	11506225	786.26	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/03/2023	11506226	661.14	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2023	3453709	2,925.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2023	3454199	6,332.45	Revenue	1008920	North Wales Assoc Of Male Voice Choirs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2023	3454008	904.80	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	07/03/2023	3453817	7,878.50	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	07/03/2023	3455513	1,250.00	Revenue	1009555	Spencer Jakeman Property Management Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506133	994.28	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506133	942.86	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506142	1,456.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506143	1,310.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506144	764.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506137	9,528.56	Revenue	1010117	Invest in Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	07/03/2023	3453898	11,530.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/03/2023	3454200	7,562.70	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506146	962.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/03/2023	3453941	556.80	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	07/03/2023	3448968	1,453.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	07/03/2023	3451689	22,577.77	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/03/2023	11506141	806.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	08/03/2023	3454445	908.35	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454078	8,756.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2023	11504977	1,466.76	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2023	11504893	533.64	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	08/03/2023	3436598	1,106.89	Revenue	1000382	Technical Services
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	08/03/2023	3445985	10,488.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	08/03/2023	3451198	1,845.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454038	13,134.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506288	53,305.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506289	42,515.22	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2023	3451519	1,272.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2023	3451609	1,067.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2023	3451731	1,145.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/03/2023	3450947	1,311.64	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/03/2023	3454719	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Services	08/03/2023	3454286	3,072.50	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3454103	11,741.55	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2023	3454340	4,180.00	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	08/03/2023	3445362	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454098	13,134.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454073	8,756.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/03/2023	11501159	-7,030.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11501159	27,750.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	08/03/2023	3446653	3,480.00	Capital	1003787	The Bog Visitor Centre
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3454100	13,260.90	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3454114	11,766.57	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3454124	8,253.56	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3454134	4,553.91	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506157	873.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506158	873.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454052	6,580.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	08/03/2023	3448839	1,430.17	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454030	26,268.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	08/03/2023	3446290	886.67	Revenue	1004644	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3453803	9,564.02	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454075	8,756.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2023	3445870	4,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/03/2023	3445880	2,800.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454012	9,870.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454093	21,890.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454015	8,756.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2023	3454325	495.38	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/03/2023	3454355	596.35	Revenue	1008560	M W D Services
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454034	6,580.00	Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3453671	2,410.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3454014	3,808.28	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/03/2023	3454143	2,885.50	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	08/03/2023	3446208	863.21	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506279	1,071.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506281	1,924.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506282	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506283	910.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506285	1,206.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/03/2023	11506286	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454080	13,134.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	08/03/2023	3446275	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Services	08/03/2023	3454118	682.50	Revenue	1012969	Personal redaction
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	08/03/2023	3450890	611.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	08/03/2023	3454504	15.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	08/03/2023	3454504	79.01	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	08/03/2023	3454504	314.28	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	08/03/2023	3454504	12.49	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	08/03/2023	3454504	123.97	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	08/03/2023	3454504	27.65	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	08/03/2023	3446701	1,405.59	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/03/2023	3449067	740.00	Revenue	1013940	Country Gardens
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454016	6,580.00	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454026	6,580.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/03/2023	3450463	1,066.14	Revenue	1014774	Royal Mail Group 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 - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	08/03/2023	3454043	13,134.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2023	11503339	1,082.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2023	11503340	563.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2023	11504961	1,362.97	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/03/2023	11504962	473.55	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	09/03/2023	11505911	1,449.68	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506823	34,413.68	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506823	5,655.86	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/03/2023	3450195	21,812.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	09/03/2023	3446470	495.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	09/03/2023	3446992	754.88	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2023	3445938	1,923.00	Revenue	1000308	Briscco Equipment Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506800	25,604.94	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506800	1,872.00	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/03/2023	3446475	2,561.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/03/2023	3446501	5,186.78	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Catering	09/03/2023	3446351	1,676.00	Revenue	1000476	Jennys Outside Catering
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506856	499.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506856	26,439.66	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506856	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506358	37,206.84	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506358	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506374	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506878	6,208.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506878	20,795.94	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	09/03/2023	11506937	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	09/03/2023	11506937	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	09/03/2023	11506937	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	09/03/2023	11506937	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	09/03/2023	11506937	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	09/03/2023	11506937	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	09/03/2023	11506937	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	09/03/2023	11506937	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	09/03/2023	11506937	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	09/03/2023	11506937	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	09/03/2023	11506937	-4.07	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	09/03/2023	11506937	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	09/03/2023	11506937	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	09/03/2023	11506937	126.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	09/03/2023	11506937	142.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	09/03/2023	11506937	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	09/03/2023	11506937	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	09/03/2023	11506937	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	09/03/2023	11506937	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	09/03/2023	11506937	178.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	09/03/2023	11506937	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	09/03/2023	11506937	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	09/03/2023	11506937	93.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	09/03/2023	11506937	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	09/03/2023	11506937	73.86	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	09/03/2023	11506937	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/03/2023	11506937	7,369.02	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	09/03/2023	11506937	128.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/03/2023	3454556	2,938.00	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	3451517	3,176.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	3455243	1,317.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	3455284	1,502.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	09/03/2023	3454839	4,375.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	3455241	976.72	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	3455278	1,846.54	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	3455289	1,136.20	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506942	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/03/2023	3448272	9,112.00	Revenue	1001318	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/03/2023	3448302	3,300.00	Revenue	1001318	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506564	529.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506566	837.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506574	848.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506577	621.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506579	508.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506580	562.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506581	684.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506582	1,490.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506585	1,076.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506586	1,022.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506587	762.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506589	591.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506590	1,298.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506593	861.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506594	550.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506595	614.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506597	739.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506598	858.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506599	555.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506601	649.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506603	534.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506605	620.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506606	1,623.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506608	939.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506610	695.76	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506612	684.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506617	612.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506620	566.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506622	569.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506623	746.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506624	1,903.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506625	1,340.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506629	576.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506630	777.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506632	1,365.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506637	725.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506638	1,156.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506642	680.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506644	604.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506647	601.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506652	567.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506654	622.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506656	607.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506660	689.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506667	1,747.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506671	822.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506672	984.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506673	657.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506674	693.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506677	796.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506678	508.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506680	1,985.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506683	754.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506684	764.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506685	594.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506686	826.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506687	757.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506688	676.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506691	1,001.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506694	780.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506696	633.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506697	741.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506705	509.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506706	758.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506708	638.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506709	681.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506711	1,117.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506712	687.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506715	668.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506716	2,111.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506717	749.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506718	557.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506720	673.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506723	952.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506724	534.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506725	857.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506726	562.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506731	774.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506732	780.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506738	547.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506739	540.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506741	635.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506745	549.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506749	508.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/03/2023	11506750	631.22	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2023	3455153	744.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/03/2023	3446125	974.73	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/03/2023	3455190	900.00	Capital	1001947	Shrewsbury Telecom Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506857	694.96	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	3454154	1,379.62	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2023	3451510	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2023	3454041	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506943	959.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506944	624.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Placements: Adoption Service	Third Party Payments - Other Establishments	09/03/2023	3455089	5,909.41	Revenue	1003898	Connex Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/03/2023	3446425	4,709.60	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506290	749.00	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	09/03/2023	3446798	4,251.17	Revenue	1005060	Voicability
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	09/03/2023	3454076	4,378.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2023	3446065	1,625.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/03/2023	3446631	3,750.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/03/2023	3450665	1,552.40	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	09/03/2023	3455030	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/03/2023	3447323	640.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2023	3455235	832.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506440	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506378	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506378	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506308	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506343	66,975.74	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506560	25,378.56	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506560	8,061.44	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506342	59,728.34	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506397	133,304.96	Revenue	1007826	The Uplands At Oxon

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506397	2,365.79	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506397	6,254.71	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506317	82,097.92	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506317	5,971.43	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506332	55,470.79	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506332	3,840.00	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506360	81,903.16	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506835	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506320	63,554.48	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506320	1,850.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506320	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506307	93,569.95	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506307	-257.14	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506349	123,011.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506349	8,419.29	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506349	3,800.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506354	32,940.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506382	1,703.57	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506313	22,367.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506313	200.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506313	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506561	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506561	2,600.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506309	25,114.76	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506318	39,288.91	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506318	2,879.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506559	6,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506324	34,915.12	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506324	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506310	53,538.36	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506310	3,300.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506337	49,644.74	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506337	11,866.44	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506337	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506558	6,120.71	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506558	2,239.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506348	38,111.61	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506348	4,340.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506348	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506331	53,709.14	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506331	6,623.24	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506316	58,504.50	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506321	10,861.43	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506431	5,695.96	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506341	87,605.15	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506341	7,831.66	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506341	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506362	14,565.07	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506362	1,600.00	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506362	4,379.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506315	59,510.88	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506315	3,379.29	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506315	2,378.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506326	12,574.25	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506326	3,521.43	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506350	9,646.64	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506350	1,600.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506350	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506338	19,856.22	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506338	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506319	61,867.26	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506339	22,652.53	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506339	2,469.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506311	22,223.38	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506311	21,761.29	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506827	5,949.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506827	124.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506323	29,087.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506298	15,675.68	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506336	20,356.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506336	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506812	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506812	1,366.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506935	13,327.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506312	24,024.16	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506312	9,192.80	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506329	20,381.38	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506329	7,800.00	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506344	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506355	111,283.18	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506355	9,423.17	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506335	21,980.37	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506335	1,100.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506335	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506333	42,246.56	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506333	4,380.00	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506359	55,418.69	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506556	-852.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506556	16,772.85	Revenue	1007874	Springcare (River Meadows) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506322	22,780.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506357	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506314	7,400.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506552	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506847	23,139.96	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506847	104,193.42	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506361	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506363	21,488.57	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506363	7,700.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506364	68,551.05	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506364	11,207.14	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506302	49,878.09	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506301	48,753.37	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506301	4,976.57	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506301	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506303	130,187.15	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506303	13,810.96	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506304	146,857.10	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506304	10,762.71	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506306	37,465.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506306	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506305	45,777.18	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506305	1,730.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11500962	-707.14	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506327	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506368	27,126.40	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506368	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506372	21,580.86	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506372	1,555.71	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506367	16,138.08	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506370	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506366	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506369	34,908.18	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506369	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506371	86,398.02	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506371	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506371	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506328	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506328	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506334	51,906.61	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506392	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506392	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506880	1,227.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506880	22,490.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506930	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506346	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506375	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506375	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506345	45,664.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506347	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506391	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506391	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506530	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506531	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506532	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506533	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506534	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506535	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506536	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506901	15,873.70	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506915	42,756.12	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506915	144,488.40	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506916	16,816.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506917	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506918	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506365	4,308.70	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506365	4,160.12	Revenue	1007923	Pendine Park (Cae Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506376	50,996.90	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506376	1,578.57	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506325	7,570.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506325	2,253.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	09/03/2023	11506325	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506340	31,059.00	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506377	11,274.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506875	27,836.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506929	77,543.98	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506396	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506379	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	09/03/2023	11506379	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506385	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506385	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506380	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506299	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506386	177,458.10	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506810	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506810	8,376.04	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506430	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506387	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506389	21,965.84	Revenue	1007950	Achieve Together Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506388	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506501	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506421	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506421	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506423	-4,232.82	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506423	43,739.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506516	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506517	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506518	12,681.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506519	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506520	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506521	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506522	23,136.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506523	45,860.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506524	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506553	1,547.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506902	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506902	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506903	22,513.79	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506904	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506905	34,331.81	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506906	2,637.18	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506907	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506908	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506909	14,970.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506910	31,525.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506911	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506934	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506390	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506393	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506514	-49,116.85	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506537	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506538	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506539	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506540	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506541	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506542	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506543	4,922.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506544	-56,388.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506545	14,602.77	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506546	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506547	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506548	5,181.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506549	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506550	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506920	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506921	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506922	10,720.61	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506923	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506924	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506925	28,803.93	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506926	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506926	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506927	8,477.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506394	85,817.56	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506398	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506395	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506384	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506487	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506351	6,062.82	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506351	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506422	35,364.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506383	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506399	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506400	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506914	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506401	5,200.00	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506484	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506403	39,844.28	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506858	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506858	17,969.94	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506858	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506494	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506405	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506405	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506406	232,254.82	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506406	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506407	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506330	26,196.17	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506779	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506779	15,288.74	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506779	1,102.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11500853	-2,606.73	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506824	8,603.81	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506855	12,210.76	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506404	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506404	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506872	416.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506872	61,981.98	Revenue	1008016	Surecare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506872	743.75	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506872	832.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506793	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506793	79,310.77	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506793	57,264.79	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506859	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506859	31,607.64	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506859	166.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506785	998.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506785	24,098.53	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506785	478.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506780	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506786	1,331.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506786	28,886.00	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506786	1,622.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506845	12,218.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506766	-753.18	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506843	1,392.07	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506843	35,737.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506843	1,967.25	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506506	4,063.05	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506797	166.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506797	3,240.86	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506488	1,980.60	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506408	62,528.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506409	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506791	1,242.96	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506791	36,086.78	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506796	1,414.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506796	71,175.96	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506796	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506796	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506410	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506410	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506551	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506846	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506790	3,658.72	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506838	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506838	10,889.98	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506838	2,520.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506373	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506411	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506486	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506495	4,529.56	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506437	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506836	9,340.28	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506836	4,040.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506854	30,028.78	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506839	20,719.10	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506412	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506413	39,802.58	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506562	21,670.71	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506562	2,899.29	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506849	1,996.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506849	23,402.34	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506813	13,677.03	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506813	1,019.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506489	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506414	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506415	41,583.31	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506415	6,957.14	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506557	9,523.56	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506557	6,396.44	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506416	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506814	9,343.10	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506794	249.60	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506794	2,212.19	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506504	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506802	1,456.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506802	32,482.91	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506802	1,331.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506826	11,181.12	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506825	653.71	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506825	19,784.80	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506825	184.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506508	3,684.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506841	27,970.52	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506829	26,640.80	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506829	3,016.16	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506885	1,078.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506455	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506870	11,447.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506870	35,174.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506485	1,490.61	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506515	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506781	53,517.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506418	13,832.73	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506418	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506417	19,738.86	Revenue	1008119	The Old Rectory Care 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	09/03/2023	11506420	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506419	45,231.66	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506876	16,813.00	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506848	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506848	41,008.56	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506848	6,377.44	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506928	31,051.37	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506928	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506817	5,819.60	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506868	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506868	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506782	1,248.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506782	33,431.44	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506297	628.18	Revenue	1008150	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506493	2,264.96	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506784	45,972.92	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506867	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506867	7,676.80	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506828	9,358.88	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506502	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506879	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506879	44,523.28	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506879	4,804.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506525	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506526	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506527	-39,916.23	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506528	22,207.89	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506529	6,538.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506554	17,245.58	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506555	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506936	52,126.82	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506850	25,740.00	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506850	2,870.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506803	3,650.40	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506352	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506767	-6,279.31	Revenue	1008187	Srlc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506864	67,703.27	Revenue	1008187	Srlc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506842	183,922.96	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506919	92,804.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506844	21,730.80	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506798	1,290.72	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506798	1,144.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506811	3,444.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506811	1,663.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11501211	-6,768.90	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11501212	520.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11501212	-16,783.92	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11501212	-1,046.97	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506783	390.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506783	29,692.66	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506871	332.80	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506871	1,610.01	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506499	2,522.48	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506808	50,426.99	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506808	832.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506884	1,598.63	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506884	97,916.96	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506884	3,182.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506424	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506851	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506425	28,499.01	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506425	1,911.36	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506425	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506820	15,149.02	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506820	1,409.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506483	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506778	520.00	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506807	33,286.76	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506912	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506426	100,420.75	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506426	4,963.24	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506426	11,589.92	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506853	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506853	35,442.42	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506853	582.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506801	106,727.81	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506815	2,953.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506427	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506805	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506805	30,865.13	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506805	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506805	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506429	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	09/03/2023	11506869	12,181.60	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506869	62,123.00	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506500	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506819	16,421.80	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506863	112,454.63	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506863	-1,155.19	Revenue	1008269	Sinai Care Solutions

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	09/03/2023	11506840	1,424.64	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506503	3,961.12	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506490	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506356	29,390.52	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506356	5,321.43	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506356	5,000.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506877	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2023	3454358	600.13	Revenue	1008560	M W D Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506432	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506834	41,701.32	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506834	6,692.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506788	1,565.94	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506788	50,381.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506788	5,264.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506837	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506433	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506831	998.40	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506831	113,679.27	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506831	832.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506774	-6,885.43	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506822	249.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506822	23,592.90	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506822	1,081.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506874	27,050.49	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2023	11506244	1,031.93	Revenue	1010409	Concept Elevators (Uk) Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/03/2023	3453737	1,716.08	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	09/03/2023	3452946	7,150.45	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506476	6,319.24	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506435	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506866	5,292.64	Revenue	1010676	Salutem Ld Bidco Iv Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506436	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506507	1,061.27	Revenue	1011018	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506818	332.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506818	9,422.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506818	2,186.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506775	1,051.20	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506887	5,752.49	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506883	531.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506883	96,433.33	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506883	1,310.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506883	2,103.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506291	864.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506886	756.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506886	11,235.65	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506789	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506789	26,598.55	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506789	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506789	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506505	2,264.60	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/03/2023	3446191	2,422.85	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	09/03/2023	3450381	5,633.81	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506438	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506865	6,926.40	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506439	42,248.60	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506439	12,071.43	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506439	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/03/2023	11502875	2,219.69	Revenue	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	09/03/2023	3454033	3,290.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506860	166.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506860	36,593.89	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506816	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506816	22,676.12	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506861	4,900.00	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506443	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	09/03/2023	3453335	847.30	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506468	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506469	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506478	1,392.86	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506446	28,136.77	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506473	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506434	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506787	1,788.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/03/2023	11506787	45,095.46	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/03/2023	11506787	430.15	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/03/2023	3446315	2,952.92	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/03/2023	11506292	2,579.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11505912	619.30	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Supplies & Services - Services	10/03/2023	3455499	595.00	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Social Care Mental Health Purchasing	Supplies & Services - Services	10/03/2023	3455529	1,208.33	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/03/2023	3447949	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/03/2023	3449669	551.65	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	10/03/2023	3455373	74.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/03/2023	3455373	15,943.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/03/2023	3449240	2,128.68	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11504978	915.49	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2023	11506252	2,494.71	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11506212	492.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11506994	742.19	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11507050	487.20	Revenue	1000411	Cool 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	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11507055	549.28	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2023	3446969	7,892.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2023	3447417	10,347.98	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2023	3447423	2,612.54	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2023	3447476	5,276.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2023	3447872	2,546.86	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11504800	849.04	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11504802	1,183.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3451486	1,191.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3451514	1,338.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3451521	1,457.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3451652	1,235.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3451728	1,308.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3451737	1,218.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3455234	1,510.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3455775	1,188.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3455782	1,303.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/03/2023	3454195	5,750.00	Revenue	1000843	Oswestry Town Council
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	10/03/2023	3447735	1,000.00	Revenue	1000878	Sally Tonge Limited
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	10/03/2023	3446994	8,460.92	Revenue	1000880	Coventry City Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3455838	930.34	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3455848	1,049.02	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3455853	960.96	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/03/2023	3455858	903.42	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507165	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507161	1,248.00	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507163	894.40	Revenue	1000975	Allcare Shropshire Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Communications and Computing	10/03/2023	3447276	4,391.00	Revenue	1000980	Alcium Software Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	10/03/2023	3448490	524.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/03/2023	3455889	600,289.02	Revenue	1001408	Darwen College
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	3448605	2,744.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/03/2023	3447900	2,316.28	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507166	1,456.00	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	10/03/2023	3451903	746.40	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/03/2023	3455582	1,890.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11504172	2,055.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	10/03/2023	3455624	16,938.00	Revenue	1001978	Apse
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Grants and Subscriptions	10/03/2023	3455866	8,662.00	Revenue	1001978	Apse
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/03/2023	3450371	635.71	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/03/2023	3450355	4,600.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	10/03/2023	11504946	718.80	Revenue	1002156	Cadspec Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	10/03/2023	3449464	16.69	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	10/03/2023	3449464	2.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	10/03/2023	3449464	135.96	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	10/03/2023	3449464	334.39	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	10/03/2023	3449464	9.96	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/03/2023	3449464	180.66	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/03/2023	3447837	5,713.25	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/03/2023	3450900	1,197.54	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Equipment Furniture and Materials	10/03/2023	3437592	3,575.00	Revenue	1002717	Cifpa Business Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	10/03/2023	3450888	740.99	Revenue	1002891	Battlefield Beers Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11507003	2,165.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Miscellaneous Expenses	10/03/2023	3452676	75,000.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Miscellaneous Expenses	10/03/2023	3452759	61,500.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Communications and Computing	10/03/2023	3455721	17,507.14	Revenue	1003184	Bottomline Technologies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/03/2023	3455589	506.80	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2023	11506168	1,410.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/03/2023	3454537	2,732.06	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	10/03/2023	3455580	2,011.94	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	10/03/2023	3451402	600.00	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Services	10/03/2023	3448899	500.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11504180	1,535.60	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	10/03/2023	11502885	550.00	Capital	1003618	Gavin Tree Specialists Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	10/03/2023	3447395	545.00	Revenue	1003654	Charlton School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	10/03/2023	3455319	1,661.80	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	10/03/2023	3455342	6,827.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	10/03/2023	3455360	986.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/03/2023	3447823	1,120.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/03/2023	3447876	1,759.90	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/03/2023	3454424	13,910.00	Capital	1003921	Belvidere Lifts Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507172	1,008.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507173	2,516.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507174	1,393.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507175	842.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11507033	2,603.24	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11507034	1,729.28	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/03/2023	3452607	2,666.67	Revenue	1004254	Birchfield School Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11506946	1,380.00	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/03/2023	3454353	2,790.00	Capital	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/03/2023	3454851	566.40	Revenue	1004685	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/03/2023	3455581	16,367.60	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	10/03/2023	3448357	5,453.22	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	10/03/2023	3448847	7,119.74	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	3450198	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	10/03/2023	3450198	6,424.26	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	10/03/2023	3450198	397.73	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	10/03/2023	3450198	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	3450231	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	10/03/2023	3450231	7,985.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	10/03/2023	3450231	409.11	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	10/03/2023	3450231	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/03/2023	3455879	13,643.96	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Services	10/03/2023	3454126	1,828.75	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/03/2023	3455326	1,985.44	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	10/03/2023	3455336	31.84	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/03/2023	3455336	1,080.30	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	10/03/2023	3446530	1,440.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/03/2023	3455575	4,484.92	Revenue	1005566	Into The Shadows
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/03/2023	3446591	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/03/2023	3446600	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/03/2023	3446604	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/03/2023	3446621	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/03/2023	3450575	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	10/03/2023	3447414	3,485.62	Revenue	1005709	Paritor Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	10/03/2023	3447454	33,750.00	Revenue	1006535	F.H & J Alvti Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	10/03/2023	11507152	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	10/03/2023	11507157	823.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	10/03/2023	11507159	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11506981	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11506982	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11506966	1,842.08	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	11506968	3,491.71	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/03/2023	3455561	2,396.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	10/03/2023	3457182	1,491.50	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	10/03/2023	3454094	4,378.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507164	37,700.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/03/2023	3450316	660.71	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/03/2023	3450341	781.82	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/03/2023	3447478	1,360.00	Revenue	1010666	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11502990	1,422.20	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/03/2023	11507071	16,055.88	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/03/2023	3455105	575.68	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507169	982.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/03/2023	11507170	525.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/03/2023	11505443	579.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/03/2023	3447822	1,380.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/03/2023	3448705	1,152.31	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/03/2023	3448706	18,409.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	10/03/2023	3447137	1,107.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	10/03/2023	3454842	9,917.00	Revenue	1012286	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	10/03/2023	3447514	2,100.00	Revenue	1012662	Idsall Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	10/03/2023	11506992	878.98	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/03/2023	3452600	2,138.89	Revenue	1012712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	10/03/2023	3447376	2,250.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/03/2023	3455573	2,962.83	Revenue	1013018	Blazin' Fiddles
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Services	10/03/2023	3455450	3,650.00	Revenue	1013462	Axis Counselling
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/03/2023	3455641	1,438.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	10/03/2023	3447986	2,010.40	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/03/2023	3455888	750.00	Revenue	1014053	Personal redaction
Shropshire	00GG	Place - Highways (Streetworks)	Premises-Related Expenditure - Rents	10/03/2023	3447139	120.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Expenses	10/03/2023	3447139	405.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Expenses	10/03/2023	3449549	3,300.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507304	506.64	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	13/03/2023	3452313	11,871.89	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	13/03/2023	3451195	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/03/2023	3455951	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/03/2023	3455978	1,219.43	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507323	2,458.40	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507326	1,703.80	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	13/03/2023	3453386	1,335.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507282	2,420.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Grounds maintenance costs	13/03/2023	3455913	652.41	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Grounds maintenance costs	13/03/2023	3455969	574.82	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/03/2023	3447453	56,842.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	13/03/2023	3452763	2,494.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/03/2023	3455940	1,886.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/03/2023	3455966	1,303.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/03/2023	3456237	995.20	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/03/2023	3456240	1,415.56	Revenue	1000926	Options Management
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	3456519	2,620.89	Revenue	1002728	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2023	3456033	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2023	3456041	-20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2023	3456050	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/03/2023	3456571	12,238.54	Revenue	1002863	Amande Concerts Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/03/2023	11507196	2,700.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	13/03/2023	3455983	24,071.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Broadband	Supplies & Services - Services	13/03/2023	3452744	3,687.00	Revenue	1003797	Ashfords Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/03/2023	11507197	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	13/03/2023	3447925	4,345.26	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2023	3456095	1,999.08	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2023	3456140	2,512.00	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/03/2023	3456206	898.73	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	13/03/2023	3456035	2,170.15	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	13/03/2023	3456298	720.96	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	13/03/2023	3456312	537.06	Revenue	1005564	Personal redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	13/03/2023	3453387	1,905.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	13/03/2023	3456353	3,019.12	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/03/2023	3456117	1,950.00	Revenue	1008310	Pant Pandas Childcare Centre

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	13/03/2023	3456134	5,850.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/03/2023	3456171	1,950.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/03/2023	3456113	1,750.00	Revenue	1008327	Candover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/03/2023	3456017	1,600.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/03/2023	3456069	1,140.00	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	13/03/2023	11507257	1,212.83	Capital	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507262	537.88	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507287	902.30	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507269	510.09	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507271	868.91	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/03/2023	11507299	2,821.00	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	13/03/2023	3455567	14,400.00	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	13/03/2023	3453384	720.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/03/2023	3456579	39,429.37	Revenue	1010072	Strictly Theatre Co
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	13/03/2023	3453389	1,545.00	Revenue	1010725	Empower Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	13/03/2023	3453392	1,890.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	13/03/2023	3453388	1,560.00	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	13/03/2023	11507185	1,400.00	Revenue	1010954	Shropshire Expert Cleaners
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/03/2023	3456403	1,738.55	Revenue	1012064	Ey Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/03/2023	3456427	1,439.55	Revenue	1012064	Ey Carz Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507187	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507188	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507189	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507190	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507191	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507192	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507193	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	13/03/2023	11507194	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/03/2023	3455946	12,500.54	Revenue	1014784	Ee Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/03/2023	3455871	681.07	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452768	3,150.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452771	2,130.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452773	2,804.25	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452792	2,685.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452878	3,030.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452915	1,162.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452925	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452929	2,940.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3452938	2,767.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507643	5,189.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507644	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507646	2,381.60	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507647	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/03/2023	3454653	3,708.00	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3453505	1,620.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3453508	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3453509	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/03/2023	3456413	264.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2023	3456413	818.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2023	3456759	1,539.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2023	3456220	1,197.60	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/03/2023	3456238	1,011.22	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/03/2023	3456847	2,855.00	Capital	1001536	Bevan Brittan LLP Client Account
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/03/2023	3447830	500.00	Revenue	1001966	Atg Access Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/03/2023	3456936	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	14/03/2023	3450014	11.25	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/03/2023	3450014	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2023	3457171	1,248.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	14/03/2023	3447932	470.00	Revenue	1003137	Vocalink
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/03/2023	3456919	1,170.00	Revenue	1003373	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/03/2023	3450209	4,060.97	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/03/2023	3456946	14,972.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/03/2023	3456953	3,051.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507636	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	14/03/2023	3457180	934.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2023	3457124	20,666.65	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2023	3457141	8,666.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2023	3457162	5,000.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	14/03/2023	3452319	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/03/2023	3456723	673.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/03/2023	3456728	1,488.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/03/2023	3456783	833.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/03/2023	3456811	1,051.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/03/2023	3456832	1,581.24	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507623	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507624	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507625	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507626	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507627	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507631	2,246.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	14/03/2023	3449885	2,626.73	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	14/03/2023	3456585	720.96	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	14/03/2023	3456606	537.06	Revenue	1005564	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2023	3456726	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	14/03/2023	3454212	960.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	14/03/2023	3449490	9,096.74	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Equipment Furniture and Materials	14/03/2023	3452080	626.50	Revenue	1006335	Office Update Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/03/2023	3457106	2,850.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/03/2023	3456945	2,281.00	Capital	1008669	Shire Stairlifts Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/03/2023	3455943	6,355.08	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/03/2023	3457155	7,341.39	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507633	2,433.60	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507634	1,019.20	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507635	2,152.80	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/03/2023	3452655	1,284.63	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/03/2023	3456917	2,535.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/03/2023	3456987	2,015.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/03/2023	3456977	10,780.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	14/03/2023	3448979	1,531.15	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456930	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456942	1,248.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456944	525.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456956	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456963	1,491.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456964	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456969	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	14/03/2023	3456991	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/03/2023	11507632	816.40	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	3450894	1,248.22	Revenue	1000079	Bearing Man (Shrewsbury) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/03/2023	3447923	6,300.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	3456750	1,188.35	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	15/03/2023	11505913	470.57	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	15/03/2023	11505914	1,217.35	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	15/03/2023	11505916	1,572.53	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2023	3455446	680.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11504979	1,087.78	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11504984	945.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/03/2023	3453009	3,280.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	15/03/2023	3448939	7,859.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	15/03/2023	3448943	10,185.62	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/03/2023	3449997	590.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Catering	15/03/2023	3450807	1,290.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	15/03/2023	3457303	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2023	3448435	4,992.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	3456415	1,084.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	3456734	1,002.66	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	3456779	1,973.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Grants and Subscriptions	15/03/2023	11506248	480.00	Revenue	1001069	Mbs Survey Software Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	15/03/2023	3457553	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507640	1,000.00	Revenue	1001349	Health Care Support Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508015	978.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508019	518.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508021	625.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508022	813.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508024	662.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508031	823.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508034	1,097.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508035	761.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508037	989.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508039	561.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508042	1,035.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508043	571.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508045	876.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508046	656.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508047	739.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508049	634.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508051	787.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508053	579.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508054	1,113.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508055	569.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508057	1,016.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508058	906.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508059	906.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508061	656.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508064	1,082.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508074	575.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508076	570.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508078	1,071.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508080	603.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508082	879.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508086	945.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508087	1,293.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508088	1,529.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508090	828.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508092	797.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508095	556.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508098	635.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508099	636.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508103	697.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508104	831.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508107	607.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508111	882.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508114	555.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508117	1,688.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508119	1,105.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508122	783.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508123	543.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508126	928.75	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508127	727.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508128	676.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508129	1,085.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508130	664.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508134	580.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508135	749.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508137	588.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508138	583.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508139	622.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508142	774.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508144	944.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508145	581.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508146	495.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508148	521.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508149	551.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508154	759.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508159	524.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508163	527.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508164	886.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508166	610.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508167	709.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508168	577.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508170	3,008.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508171	976.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508172	690.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508178	861.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508179	510.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508182	1,133.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508184	607.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508185	627.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508189	553.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508190	661.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508193	629.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508194	647.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508195	989.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508197	919.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508198	646.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508205	759.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508208	511.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/03/2023	11508209	894.65	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Services	15/03/2023	3448118	425.00	Revenue	1001556	Cardinus Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/03/2023	3456346	1,301.34	Capital	1001661	Bt Openreach
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507641	592.80	Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Rents	15/03/2023	3457225	1,115.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508245	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508246	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508247	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508248	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508249	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508251	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508253	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508254	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508255	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508256	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508257	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508258	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508259	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508260	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508261	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508262	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508264	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508265	1,393.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457134	1,178.06	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457148	1,825.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457179	3,489.36	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/03/2023	3450847	2,250.00	Revenue	1002355	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2023	3457338	1,162.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	15/03/2023	3450373	12,484.00	Revenue	1002742	Artifax Software Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/03/2023	3450521	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508236	2,071.40	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508237	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508238	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508239	5,799.92	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508241	800.00	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	15/03/2023	3457036	12,991.44	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	15/03/2023	3448323	2,350.75	Revenue	1003813	Sse Audio Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	15/03/2023	3449568	17,107.40	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457129	1,635.01	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457139	845.74	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457140	1,760.78	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457145	1,635.01	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457170	1,698.06	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	15/03/2023	3457174	1,635.01	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2023	3447841	4,858.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/03/2023	3454454	4,707.60	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/03/2023	3448079	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508276	1,163.60	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	15/03/2023	3457198	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	15/03/2023	3457567	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	15/03/2023	3457575	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	15/03/2023	3457580	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2023	3449560	2,187.50	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2023	3449608	2,000.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2023	3455671	1,950.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/03/2023	3455676	2,625.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	82.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	306.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	6,335.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	504.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	63.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	30.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	470.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	247.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	741.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	561.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	302.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	562.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	703.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	601.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	531.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	265.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	303.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	7,730.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	1,571.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	11503406	34.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/03/2023	3453758	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	15/03/2023	3457191	1,000.00	Revenue	1004995	Kings Chambers
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508243	773.50	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2023	3457250	2,798.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/03/2023	3457253	1,307.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	15/03/2023	3448224	20,713.57	Revenue	1005459	We Are With You
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	15/03/2023	3451163	974.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	15/03/2023	3455437	620.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507212	3,830.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/03/2023	3457301	3,750.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	15/03/2023	3458905	5,320.34	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2023	3456487	9,093.90	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2023	3456503	9,295.18	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2023	3456507	1,660.00	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	15/03/2023	3456290	2,335.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11508267	5,241.60	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	15/03/2023	11508268	3,244.80	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	15/03/2023	11508269	4,076.80	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/03/2023	3454434	7,287.75	Revenue	1011686	Phillips & Curry Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/03/2023	3452521	2,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	15/03/2023	3451881	506.25	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	15/03/2023	3457207	7,000.00	Revenue	1013910	Telford & Wrekin Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	15/03/2023	3457213	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507209	864.93	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507201	1,216.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507203	1,019.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507204	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507205	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507206	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507207	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507208	1,164.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/03/2023	11507638	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/03/2023	3452137	9,221.29	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Grants and Subscriptions	16/03/2023	3449235	30,000.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	16/03/2023	11505464	3,614.48	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3456393	3,583.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3456235	1,053.54	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3456277	1,018.32	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3457870	1,395.90	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3457898	949.18	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3457911	1,567.10	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3457925	1,539.24	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2023	11508287	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2023	11508285	4,789.16	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2023	11508286	2,055.06	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/03/2023	3449839	1,232.76	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/03/2023	3448961	1,915.80	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	16/03/2023	3449004	1,840.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/03/2023	3448873	2,500.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/03/2023	3451264	1,160.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	16/03/2023	3457559	10,643.75	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	16/03/2023	3457565	9,497.50	Revenue	1003010	Penna Plc
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	16/03/2023	3457582	9,333.75	Revenue	1003010	Penna Plc
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Miscellaneous Expenses	16/03/2023	3455948	68,689.34	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2023	11507213	546.00	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2023	11507214	2,620.80	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2023	11507215	728.00	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2023	11507642	1,237.60	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	16/03/2023	3450106	5,342.80	Revenue	1003719	Newstart Networks Cic

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	16/03/2023	3457577	61,166.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2023	3454739	1,023.02	Revenue	1003763	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2023	11508277	868.00	Revenue	1003978	Madison Park Limited T/A Shrewsbury Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/03/2023	11508279	858.00	Revenue	1003978	Madison Park Limited T/A Shrewsbury Taxis
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	16/03/2023	3457603	346,786.42	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	16/03/2023	3457626	297,553.72	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/03/2023	3448849	3,795.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/03/2023	3456284	723.20	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	16/03/2023	3457311	30,000.00	Revenue	1005339	St Andrews C E Primary School Fund
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/03/2023	3451836	5,700.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	16/03/2023	3450215	1,000.00	Revenue	1005799	Food And Farming Compliance Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/03/2023	3457908	22,666.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/03/2023	3457926	6,402.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	16/03/2023	3449402	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	16/03/2023	3449571	2,300.00	Revenue	1009274	Interface Enterprises
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/03/2023	3456287	6,821.24	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/03/2023	3456325	2,410.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/03/2023	3456429	2,880.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	16/03/2023	3456436	5,885.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/03/2023	11508284	5,385.70	Revenue	1010117	Invest In Care (T/A Brialynd Ltd (I.C.S))
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	16/03/2023	3448420	1,360.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	16/03/2023	3449795	4,700.00	Capital	1011686	Phillips & Curry Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/03/2023	11506240	480.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	16/03/2023	3452696	600.00	Revenue	1013890	Personal redaction
Shropshire	00GG	People - Early Help General	Premises-Related Expenditure - Rents	16/03/2023	3448460	375.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Expenses	16/03/2023	3448460	190.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/03/2023	3458344	1,155.20	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/03/2023	3458363	1,327.66	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	16/03/2023	3457677	560.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	16/03/2023	3457725	4,590.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	17/03/2023	11505918	1,096.56	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458547	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/03/2023	3456787	16,808.53	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/03/2023	3458714	50,967.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/03/2023	3450444	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/03/2023	3450445	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	17/03/2023	3451676	1,163.52	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11504833	1,392.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11504985	520.66	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11504987	1,718.71	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11507012	527.08	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11508476	781.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Education Welfare Service	Third Party Payments - Joint Authorities	17/03/2023	3450154	30,384.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Joint Authorities	17/03/2023	3450154	1,276,234.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2023	3449380	10,483.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2023	3449384	2,614.36	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2023	3449388	2,554.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2023	3449698	12,688.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2023	3449709	7,766.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2023	3449741	2,607.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/03/2023	3450726	2,561.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Projects	Supplies & Services - Catering	17/03/2023	3449111	431.50	Revenue	1000443	Birmingham City Council
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11504812	1,051.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	3456735	1,890.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/03/2023	11504845	1,118.00	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	17/03/2023	3456474	1,820.00	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2023	3456406	1,682.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2023	3456523	1,258.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2023	3456796	1,277.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2023	3458636	1,248.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	17/03/2023	3449626	3,695.00	Revenue	1000792	The Improvement & Development Agency
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	17/03/2023	3451399	550.00	Revenue	1000908	Family Rights Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/03/2023	3458567	902.50	Revenue	1000926	Options Management
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Communications and Computing	17/03/2023	3449051	7,621.84	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Independent Living	Supplies & Services - Communications and Computing	17/03/2023	3449511	3,072.92	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	17/03/2023	3450496	30,485.58	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	17/03/2023	3450980	-1,960.69	Revenue	1001093	Commercial redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	17/03/2023	3455830	51,288.32	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	17/03/2023	3453230	583.33	Revenue	1001181	Shropshire Education & Conference Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	17/03/2023	3448960	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	3449848	2,692.80	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	3449940	1,508.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/03/2023	3456838	9,430.70	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11508543	2,496.00	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11508544	-1,580.80	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2023	3458670	685.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/03/2023	3458444	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11504988	1,099.37	Revenue	1002031	Clearwater Technology Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	17/03/2023	3458753	1,720.42	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	17/03/2023	3449976	5,039.28	Revenue	1002274	Image@Work
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	17/03/2023	3456370	1,461.95	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/03/2023	3456381	475.64	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/03/2023	3450911	2,380.15	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11507653	959.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11507654	640.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	3450432	525.00	Revenue	1002756	Leisureteq
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2023	3458522	12,191.18	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2023	3458575	2,489.84	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2023	3458579	2,471.36	Capital	1002921	The Wrekin Housing Group 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 - Planning Policy	Supplies & Services - Services	17/03/2023	3456612	3,000.00	Revenue	1002966	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/03/2023	3452749	1,377.20	Revenue	1002984	Friends Of Shrewsbury Museum & Art Gall
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3449310	3,000.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	17/03/2023	3458768	1,114.39	Revenue	1003153	Npower Business
Shropshire	00GG	People - Projects	Supplies & Services - Services	17/03/2023	3449118	2,420.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	People - Projects	Supplies & Services - Services	17/03/2023	3449343	580.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	17/03/2023	3449722	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458521	8,916.68	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	17/03/2023	3455334	14,436.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	17/03/2023	3450650	3,271.20	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	17/03/2023	11507700	1,250.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/03/2023	3453298	367,535.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2023	3456327	5,231.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	17/03/2023	3457861	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	17/03/2023	3450277	1,833.88	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458534	2,519.04	Revenue	1004004	Bradnorth Endowed School
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	17/03/2023	3449594	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458530	8,111.03	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/03/2023	3458566	5,553.06	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/03/2023	3458584	1,138,026.36	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	17/03/2023	3449109	28,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458516	7,194.41	Revenue	1004516	Idesall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458539	19,840.99	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/03/2023	11508541	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/03/2023	11508542	758.95	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458524	28,717.42	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458531	1,166.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458533	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458542	9,666.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2023	3452852	1,332.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2023	3452876	1,033.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/03/2023	3454268	9,024.14	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Grants and Subscriptions	17/03/2023	3458739	2,610.00	Revenue	1004938	British Pest Control Association
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458545	4,708.43	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/03/2023	3454105	1,820.00	Revenue	1005005	Leb Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/03/2023	3456266	1,420.26	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2023	3450138	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2023	3450142	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2023	3450145	4,826.24	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/03/2023	11508561	1,750.00	Revenue	1005126	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/03/2023	3451864	3,228.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/03/2023	3451871	444.75	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11508545	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11508548	1,003.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458526	5,000.05	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	17/03/2023	3456484	1,580.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11503317	593.51	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/03/2023	3454192	750.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458520	4,083.34	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458538	4,216.40	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	17/03/2023	3449652	580.00	Revenue	1005596	National Paranoia Network
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458541	2,083.34	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/03/2023	3449161	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/03/2023	3449198	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/03/2023	3452748	1,048.34	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458540	2,916.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458537	3,416.77	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458527	5,333.35	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	17/03/2023	3455133	17,000.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/03/2023	3456810	882.18	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/03/2023	3458463	700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	17/03/2023	3458341	1,180.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11508347	1,243.60	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11508349	1,007.68	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11508350	531.75	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11508352	720.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11508354	605.96	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	11508355	834.59	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458532	3,083.34	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/03/2023	3458632	7,495.55	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458528	5,791.47	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	17/03/2023	3457881	1,645.88	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458519	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458525	2,416.66	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	17/03/2023	3449762	446.44	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458549	9,250.01	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458548	5,833.32	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	17/03/2023	3451877	28,000.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	17/03/2023	3452106	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/03/2023	3451536	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/03/2023	3458523	4,916.65	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/03/2023	3449336	500.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	17/03/2023	11508534	17,867.00	Revenue	1013982	Amber Family Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/03/2023	3449586	1,239.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	17/03/2023	3451819	2,030.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	17/03/2023	3458441	1,092.29	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/03/2023	3452383	2,340.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/03/2023	3455084	2,496.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/03/2023	3455588	607.25	Revenue	1014749	Tunstall Health Care (UK) 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 - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/03/2023	3457728	1,820.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/03/2023	3458447	9,600.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/03/2023	3450442	2,277.45	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Premises-Related Expenditure - Rents	17/03/2023	3458846	155.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Catering	17/03/2023	3458846	324.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	17/03/2023	3451692	990.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11507649	618.80	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11507650	863.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/03/2023	11507651	546.00	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/03/2023	3448861	12,847.42	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2023	3459196	3,560.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2023	3459359	1,280.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2023	3459161	1,420.64	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2023	3459173	1,182.06	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2023	3459184	1,158.96	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/03/2023	3459199	1,512.14	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Risk Management and Insurance	Employees - Indirect Employee Expenses	20/03/2023	3459446	650.00	Revenue	1000956	Alarm
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	20/03/2023	3458919	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2023	3456885	1,080.30	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2023	3458915	1,648.00	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/03/2023	3449856	1,151.12	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/03/2023	11505886	2,746.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Third Party Payments - Private Contractors	20/03/2023	3458869	1,040.00	Revenue	1002402	Craven Arms Town Council
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/03/2023	3454087	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/03/2023	3454106	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/03/2023	3454111	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/03/2023	3458502	13,792.14	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/03/2023	3458878	22,000.00	Revenue	1002966	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508601	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508602	618.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508604	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508605	982.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508606	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508608	582.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508596	1,965.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508597	2,620.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/03/2023	11508599	2,163.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/03/2023	3459556	2,400.69	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	20/03/2023	3459836	5,882.00	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/03/2023	3458994	20,160.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/03/2023	3459017	20,066.64	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/03/2023	3459022	18,223.33	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/03/2023	3459030	1,260.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	20/03/2023	3450941	792.00	Revenue	1010490	A R Richards Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	20/03/2023	3459485	7,296.90	Revenue	1012059	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/03/2023	3459023	1,139.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453833	2,940.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453834	4,380.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453840	3,690.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453841	3,136.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453842	3,375.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453850	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453851	3,248.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453857	3,010.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453860	1,232.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453861	2,625.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453872	3,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453876	960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453883	2,295.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453885	2,870.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453887	2,670.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453890	2,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453893	1,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453894	2,310.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453895	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453896	3,330.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453908	3,010.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453916	1,736.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453918	1,200.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453920	3,510.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3455643	1,080.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3455660	810.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3455927	616.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3458691	3,895.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3458705	4,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453369	3,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453424	1,820.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458428	2,625.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3459241	49,080.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3459283	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3459303	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3459305	2,685.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3459322	3,648.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3459324	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/03/2023	3459327	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3456781	1,330.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458309	3,810.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458316	1,320.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454883	1,500.00	Revenue	1000315	Rushbury School P.T.A Transport Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458394	766.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453269	2,940.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3457674	2,517.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453708	684.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453779	1,050.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453808	1,650.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453685	1,848.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453762	900.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/03/2023	11508578	880.00	Revenue	1003302	Alan's Cab
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453400	900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453408	975.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453413	1,350.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453436	1,350.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/03/2023	11508805	693.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458665	1,065.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458667	756.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454783	1,950.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454836	900.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454853	2,520.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3455009	2,520.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3456397	10,374.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3456412	8,310.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3456454	7,560.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3456456	8,250.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/03/2023	3452564	3,848.06	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453255	3,225.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453038	3,480.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453182	3,585.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453250	3,302.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3457156	4,745.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454110	990.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454120	1,134.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454125	1,110.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3455924	2,955.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453556	750.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453572	1,050.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3455655	1,260.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	21/03/2023	3459145	6,560.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	21/03/2023	3459058	5,828.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	21/03/2023	3459158	1,325.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/03/2023	3459796	1,919.18	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458730	5,420.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458731	1,560.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458824	5,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458827	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458828	3,648.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458829	3,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3459235	2,100.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3459243	7,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3459270	4,500.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454040	1,392.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3454873	588.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453675	1,200.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453752	900.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453430	700.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453273	2,085.00	Revenue	1004752	001 Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458682	2,355.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3458695	968.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3459561	1,065.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3457273	1,500.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3457275	1,875.00	Revenue	1004872	Anthony's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3453787	1,950.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	21/03/2023	3452315	6,395.30	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/03/2023	11508796	1,404.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	21/03/2023	3453897	8,908.04	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452766	3,600.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452767	2,520.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452770	2,880.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452774	1,836.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452780	3,111.66	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452784	2,898.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452787	3,690.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452788	2,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452796	3,510.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452797	3,870.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452799	3,330.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452800	4,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452803	2,070.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3452807	2,610.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/03/2023	3455164	1,860.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/03/2023	11508801	2,620.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2023	3459711	1,950.00	Revenue	1008409	Oswestry School Pre-care Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/03/2023	3459728	5,850.00	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	21/03/2023	3460913	2,143.00	Revenue	1008718	Miller Evans
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	21/03/2023	3459050	820.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	21/03/2023	3459128	2,082.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	21/03/2023	3451802	1,415.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/03/2023	11508793	1,024.00	Revenue	1013744	Home Instead
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	21/03/2023	3459043	820.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/03/2023	11508797	807.67	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	3459759	3,090.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11507042	456.85	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/03/2023	3450700	2,550.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/03/2023	3450715	18,240.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458515	9,022.32	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	3458587	5,657.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458490	22,603.17	Revenue	1000655	The Lakelands School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3459933	2,700.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3459935	2,325.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3459937	3,000.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3459939	2,175.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	22/03/2023	3459882	3,819.24	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	22/03/2023	3459486	687.90	Revenue	1000838	Pestex Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3460280	4,076.85	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	22/03/2023	3459429	952.36	Revenue	1000947	The Chantry High School
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	22/03/2023	3454387	2,261.58	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	22/03/2023	3454413	52,494.97	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	22/03/2023	3454414	26,253.69	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	22/03/2023	3454427	15,319.12	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/03/2023	11509349	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	22/03/2023	11505496	14,280.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	22/03/2023	11505497	18,000.08	Revenue	1001133	Action For Children
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3459430	30,000.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3459432	19,242.00	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3459444	11,867.50	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3459976	434.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3460010	465.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3460078	675.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3455703	2,568.50	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3455712	2,925.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	22/03/2023	3452665	452.08	Revenue	1001496	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509114	662.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509118	681.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509121	559.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509125	502.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509126	726.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509130	1,152.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509131	1,104.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509135	1,257.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509138	805.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509141	1,006.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509142	765.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509143	551.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509145	583.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509147	553.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509152	1,003.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509153	622.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509154	761.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509156	745.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509157	1,299.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509158	719.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509159	518.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509161	707.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509162	976.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509164	1,892.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509165	634.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509166	498.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509168	511.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509171	840.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509172	530.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509173	711.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509175	670.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509178	554.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509179	1,325.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509186	1,202.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509196	772.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509198	624.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509199	673.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509202	520.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509216	1,100.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509220	1,150.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509225	843.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509228	1,222.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509230	604.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509232	551.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509233	602.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509234	723.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509235	509.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509237	524.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509241	809.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509244	637.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509247	512.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509249	582.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509252	803.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509253	629.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509259	761.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509262	629.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509264	564.15	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	22/03/2023	11509265	3,174.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509266	595.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509267	1,436.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509270	874.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509272	878.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509274	679.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509275	840.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509277	656.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509279	547.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509281	607.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509286	617.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509287	774.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509290	669.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509291	563.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509293	895.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509295	861.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509299	-551.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509304	-588.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509309	-759.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509310	-709.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509313	-976.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509315	-524.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509317	-944.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509320	-553.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509321	-629.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509325	-647.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509327	-607.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509330	-1,133.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509333	-661.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/03/2023	11509334	-627.59	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3457847	1,070.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508991	1,056.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508992	1,206.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/03/2023	3459794	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	22/03/2023	3460924	23,506.80	Revenue	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Clothes Uniforms and Laundry	22/03/2023	3459991	3,181.68	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11508270	603.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11508271	2,620.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	22/03/2023	3459857	6,570.00	Revenue	1002628	Gradko International
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	3450566	1,745.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	3450580	1,309.50	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	22/03/2023	11505900	423.60	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	22/03/2023	3459843	4,970.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/03/2023	3451673	660.00	Revenue	1003068	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11507658	837.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11507659	1,310.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11507660	1,310.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11507661	655.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11507662	1,300.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11507663	1,424.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11507664	951.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458479	3,249.70	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458501	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	22/03/2023	3452338	1,426.00	Revenue	1003568	Personal redaction
Shropshire	00GG	People - Housing Options	Transfer Payments - Housing Benefits	22/03/2023	3452047	2,879.65	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/03/2023	3450718	877.52	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	22/03/2023	3459521	263,320.68	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/03/2023	3455919	1,744.24	Revenue	1004226	Nurse Plus And Carer Plus (UK) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458470	11,527.76	Revenue	1004277	The Priory School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3459198	7,052.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458512	1,583.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458485	6,105.46	Revenue	1004737	Longlands Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3459101	20,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	22/03/2023	3450613	2,120.18	Revenue	1004792	Wmca
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458480	9,791.68	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458487	1,250.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11509350	2,620.80	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	22/03/2023	11509351	1,456.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3455543	1,200.00	Revenue	1005403	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3455572	1,825.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458499	1,375.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458495	2,333.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	22/03/2023	3452097	1,020.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458494	9,999.88	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458513	3,958.33	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/03/2023	3459207	2,460.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/03/2023	3459714	2,600.00	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458504	3,333.32	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508831	491.67	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508986	612.91	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508847	448.24	Revenue	1008559	Mant Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508989	21.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508989	190.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/03/2023	11508989	715.50	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	22/03/2023	3460216	10,592.64	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3459489	7,022.32	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458497	1,666.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	22/03/2023	3455892	18,000.00	Revenue	1009516	Stockport Mbc
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458469	2,166.65	Revenue	1009708	Bast T/A Castlefields Primary

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	22/03/2023	3458493	1,000.02	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458508	2,333.42	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458500	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	22/03/2023	3458491	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458489	1,375.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458478	9,501.05	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458509	3,416.64	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458474	5,166.67	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458486	4,090.42	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458481	4,133.24	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	22/03/2023	3460192	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	22/03/2023	3460203	759.92	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	22/03/2023	3460215	841.34	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	22/03/2023	3459473	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	22/03/2023	3446976	1,150.13	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	22/03/2023	3449915	1,214.46	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458506	2,500.00	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/03/2023	3459200	1,495.00	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	22/03/2023	3450093	3,752.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458473	4,802.31	Revenue	1014030	Empower Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457681	1,873.13	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457682	1,878.91	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457701	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457712	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457724	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457731	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457737	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457742	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457749	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	22/03/2023	3457761	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458482	1,833.28	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/03/2023	3459209	1,640.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	22/03/2023	3458477	6,250.01	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/03/2023	3459146	1,625.00	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2023	3452108	1,426.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/03/2023	3460363	4,759.79	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/03/2023	3451398	2,151.34	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2023	3452132	1,298.40	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2023	3455630	1,963.50	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2023	11504927	2,107.35	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2023	11506220	1,389.00	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2023	11506990	568.78	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/03/2023	3460584	1,338.47	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/03/2023	3460613	5,661.62	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/03/2023	3460614	7,896.87	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/03/2023	3451744	667.78	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/03/2023	3460630	12,794.50	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/03/2023	3451203	5,199.54	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/03/2023	3451228	2,645.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/03/2023	3451229	5,121.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/03/2023	3454403	18,310.64	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	23/03/2023	11506177	16,262.77	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/03/2023	3460597	1,864.32	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	23/03/2023	3454433	11,204.49	Capital	1000797	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	23/03/2023	3451742	19,125.00	Revenue	1000861	Shropshire & West Mids Agricultural Soc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/03/2023	3457871	1,203.74	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2023	3460259	3,073.80	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2023	11508291	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	23/03/2023	3459868	11,376.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	Resources - Automation & Technology	Non Revenue - Non Revenue	23/03/2023	3458966	-63,196.92	Revenue	1001348	Bt Global Services
Shropshire	00GG	Resources - Automation & Technology	Non Revenue - Non Revenue	23/03/2023	3460655	667,396.14	Revenue	1001348	Bt Global Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2023	3456966	3,600.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/03/2023	3451214	840.00	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	23/03/2023	3454386	950.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	23/03/2023	3460618	1,055.67	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2023	3460558	1,200.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/03/2023	3450917	269,368.76	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Adult Social Care Training	Employees - Indirect Employee Expenses	23/03/2023	3457232	5,000.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/03/2023	3455622	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/03/2023	3460664	530.17	Revenue	1003603	Celtic Travel
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	23/03/2023	3457220	4,735.70	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	23/03/2023	3451039	26,400.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Services	23/03/2023	3460660	12,000.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/03/2023	3450858	2,445.60	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/03/2023	3450904	3,872.20	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/03/2023	3450912	1,950.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/03/2023	3460665	2,200.62	Revenue	1004941	Banga Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2023	3455956	1,235.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/03/2023	3455968	2,700.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/03/2023	3451875	1,936.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/03/2023	3460621	673.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/03/2023	3460648	568.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509898	769.60	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509899	728.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509900	998.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509903	920.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509904	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509906	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/03/2023	3451662	1,257.78	Revenue	1005285	Robert Lee (Plant) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11504356	2,704.00	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	23/03/2023	3450951	805.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/03/2023	3453427	655.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/03/2023	3452743	18,490.83	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/03/2023	3460385	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	23/03/2023	3452527	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	23/03/2023	3452547	3,500.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509366	7,885.71	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/03/2023	11509366	2,550.00	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/03/2023	3460786	1,200.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/03/2023	3460811	3,750.00	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/03/2023	3460747	5,000.00	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	23/03/2023	3460666	1,082.50	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/03/2023	3460784	2,850.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	23/03/2023	3461926	2,046.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460483	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460524	1,826.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460547	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460576	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460586	1,846.75	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460600	1,846.75	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460609	1,835.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460626	1,824.25	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	23/03/2023	3460628	1,822.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/03/2023	3460696	2,484.31	Revenue	1011965	Impatient Productions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/03/2023	3453229	33,500.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	23/03/2023	3458408	1,797.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	23/03/2023	3451230	3,800.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3453312	837.38	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3458716	1,797.94	Revenue	1000074	Arco Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/03/2023	3456442	1,363.60	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	3456769	2,804.25	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11506235	1,706.68	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11507303	3,269.20	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11508370	760.84	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	24/03/2023	11508371	437.35	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	24/03/2023	11508372	669.55	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461025	10,491.05	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461038	9,773.87	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461040	6,308.88	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461048	11,104.08	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461052	11,324.79	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461068	8,893.33	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461089	10,089.34	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461091	2,591.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461096	118,575.62	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461126	1,164.47	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461127	22,169.89	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/03/2023	3461158	5,065.92	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/03/2023	3452404	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/03/2023	3452412	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11507015	542.77	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11507016	494.76	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11508435	420.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11509010	770.55	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	24/03/2023	3451663	485.00	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11510003	2,999.99	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2023	3451772	2,574.22	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2023	3451783	2,649.02	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2023	3452180	2,552.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2023	3452183	2,619.84	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/03/2023	3452442	2,576.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/03/2023	3453533	970.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	24/03/2023	3456789	2,781.47	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	24/03/2023	3456713	3,915.76	Revenue	1000831	Cunningham Cash Registers Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	24/03/2023	3454309	518.29	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/03/2023	3460945	5,751.42	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3452500	3,498.50	Revenue	1001151	Read - The Reading Agency
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	24/03/2023	3451748	24,999.99	Revenue	1001292	British Red Cross
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2023	3460746	1,050.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2023	3461231	2,060.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3452711	850.00	Revenue	1001496	Personal redaction
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/03/2023	3456072	2,018.00	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/03/2023	3453154	425.00	Revenue	1001653	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	24/03/2023	3451849	14,576.32	Revenue	1001797	Flowbird
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3452666	850.00	Revenue	1001886	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	24/03/2023	3454250	1,365.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11510029	1,226.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11510030	1,226.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11510031	1,248.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11510032	1,550.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11510033	1,226.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	24/03/2023	3445255	912.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	24/03/2023	3452182	315,177.86	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/03/2023	3458814	13,170.23	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	24/03/2023	3454785	4,013.80	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	24/03/2023	3453426	465.04	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3458734	5,082.00	Revenue	1002635	Impact Mail & Print (UK) Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	24/03/2023	3452765	3,301.00	Revenue	1002644	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/03/2023	3461390	1,429.30	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/03/2023	3453425	976.90	Capital	1003191	Ypo
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/03/2023	3453440	2,480.00	Capital	1003191	Ypo
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2023	3461082	37.20	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2023	3461082	1,202.80	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/03/2023	3461094	3,410.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/03/2023	11504761	525.20	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	24/03/2023	3451872	35,000.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	24/03/2023	3457169	839.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	24/03/2023	3451239	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	24/03/2023	11510167	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	24/03/2023	11510168	3,428.60	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	24/03/2023	11510169	3,255.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	24/03/2023	11510170	3,255.00	Revenue	1003706	The Children's Family Trust
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	24/03/2023	3453016	840.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3453224	450.00	Revenue	1003730	Heathwood Nurseries Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	24/03/2023	3452283	426.80	Revenue	1003757	Newsquest Media Group Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	3454372	574.32	Revenue	1003763	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/03/2023	3461395	9,171.42	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	24/03/2023	3451176	35,332.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	24/03/2023	3458917	11,511.24	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	24/03/2023	3461200	3,466.16	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/03/2023	3452084	860.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	24/03/2023	3454145	37,500.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3454332	2,244.06	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/03/2023	11508293	728.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	24/03/2023	3452189	5,818.97	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/03/2023	11505225	691.35	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	3454418	9,962.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3451818	520.00	Revenue	1004523	Personal redaction
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	24/03/2023	3452403	2,278.00	Revenue	1004523	Personal redaction
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	24/03/2023	3452441	1,482.27	Revenue	1004523	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/03/2023	3454295	13,371.54	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	24/03/2023	3461355	2,000.00	Revenue	1004903	Box Of Tricks Theatre Company
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/03/2023	3455817	2,350.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/03/2023	3456765	1,501.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Other Agencies	24/03/2023	3452213	444.36	Revenue	1005441	Canal & River Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/03/2023	3451587	2,115.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/03/2023	3451601	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/03/2023	3451623	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/03/2023	3451635	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/03/2023	3451636	1,706.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/03/2023	3451640	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/03/2023	3451653	3,838.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/03/2023	3460875	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/03/2023	11510278	1,456.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/03/2023	3461364	758,086.31	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/03/2023	3461297	1,950.00	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/03/2023	3461382	1,950.00	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11509962	433.60	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11509994	561.25	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11509964	1,365.87	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11509965	2,145.00	Revenue	1008574	Taylor's Mechanical Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	24/03/2023	3452370	970.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/03/2023	11507222	15,709.50	Capital	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11507223	767.55	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11507224	503.84	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11507250	1,290.93	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11508865	424.41	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11508887	471.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11508892	431.66	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	24/03/2023	3460579	1,880.50	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	3451860	820.00	Revenue	1010666	Personal redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	24/03/2023	3453477	2,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3457297	750.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3457307	850.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/03/2023	11510063	26,433.82	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	24/03/2023	11510246	-4,106.20	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/03/2023	3451395	12,300.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/03/2023	3451736	192,912.96	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/03/2023	3451750	12,962.04	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/03/2023	3452597	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	24/03/2023	3461381	1,615.25	Revenue	1012936	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/03/2023	3454144	700.00	Revenue	1012969	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3454294	800.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	11510008	1,667.22	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3452689	750.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3452702	950.00	Revenue	1013984	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/03/2023	3456843	2,049.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	3458565	491.90	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/03/2023	3458572	554.40	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/03/2023	3458982	485.32	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/03/2023	3452701	750.00	Revenue	1015526	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/03/2023	3460595	6,304.86	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/03/2023	3460629	23,314.20	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2023	3461689	1,400.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2023	3461692	700.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/03/2023	3461700	1,400.00	Revenue	1000439	Knighon Taxis
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	27/03/2023	3461525	13,536.08	Revenue	1000634	Bethpage Great Britain

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	27/03/2023	3460187	2,565.00	Capital	1000859	The Memorial Hall Oswestry
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/03/2023	3461540	9,000.92	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/03/2023	3461716	10,672.84	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	27/03/2023	3460920	3,400,335.44	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	27/03/2023	3461924	814.25	Revenue	1002584	Chipside Limited
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	27/03/2023	3456856	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/03/2023	3460599	980.76	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/03/2023	3461533	23,316.88	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/03/2023	3461912	1,950.00	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2023	3461064	743.99	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/03/2023	3461107	459.54	Revenue	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/03/2023	3461255	1,050.00	Revenue	1009096	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/03/2023	3461088	1,575.00	Revenue	1009133	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/03/2023	3461249	2,040.00	Revenue	1011229	Personal redaction
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	27/03/2023	3461786	3,318.03	Revenue	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	27/03/2023	3461018	1,672.90	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/03/2023	11510453	582.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2023	3462165	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2023	3462178	2,148.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2023	3462199	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2023	3462204	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2023	3462207	22,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2023	3462214	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2023	11510642	1,825.28	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2023	11510643	921.08	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/03/2023	3460644	11,376.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11510600	2,950.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11510601	25,688.77	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11510602	15,976.06	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/03/2023	11510602	1,160.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11510603	19,218.54	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2023	11510662	7,881.64	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2023	3459006	1,477.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2023	3459373	1,566.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2023	3459383	2,199.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2023	3458752	955.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2023	3458787	1,030.44	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/03/2023	3458803	1,466.12	Revenue	1000926	Options Management
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	28/03/2023	3459668	911.00	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2023	3455743	2,227.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2023	3455748	2,088.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2023	3455783	2,268.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/03/2023	3455944	3,030.90	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/03/2023	3461753	7,510.33	Capital	1001194	Access Mobility Solutions
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	28/03/2023	3463717	523.55	Revenue	1001603	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2023	11508803	1,456.00	Revenue	1001785	Solopian Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2023	11510648	4,513.00	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	28/03/2023	3460956	727.51	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/03/2023	3457730	40.50	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/03/2023	3457730	840.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Planning Services	Supplies & Services - Equipment Furniture and Materials	28/03/2023	3462121	81.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/03/2023	3462121	1,519.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/03/2023	3462268	4,223.00	Revenue	1003334	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/03/2023	3458772	4,243.24	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2023	3458484	292,319.16	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2023	11508564	748.80	Revenue	1004482	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	28/03/2023	3457714	445.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2023	11510667	1,876.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	28/03/2023	3456199	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/03/2023	11510698	520.80	Revenue	1005068	Tuke And Bell Ltd
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	28/03/2023	3422585	1,875.60	Revenue	1005083	The Art Of Brilliance Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	28/03/2023	3462192	159,800.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/03/2023	3453874	6,114.85	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/03/2023	3462180	1,950.00	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/03/2023	3462177	6,042.22	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/03/2023	3462206	1,950.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/03/2023	3462092	2,050,471.67	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/03/2023	3462242	2,450.00	Revenue	1011461	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	28/03/2023	3462011	3.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	28/03/2023	3462011	10.79	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	28/03/2023	3462011	17.15	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	28/03/2023	3462011	49.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	28/03/2023	3462011	303.20	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	28/03/2023	3462011	1.99	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	28/03/2023	3462011	70.02	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	28/03/2023	3462011	34.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/03/2023	11510599	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	28/03/2023	3461871	1,000.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/03/2023	3462037	992.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11508794	-38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11508795	38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11508799	-40,460.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/03/2023	11508800	40,460.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/03/2023	11509908	1,133.60	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	29/03/2023	3453324	417.00	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	29/03/2023	3462023	8,715.92	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	29/03/2023	3445295	1,000.00	Revenue	1000291	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	29/03/2023	3453569	1,230.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Equipment Furniture and Materials	29/03/2023	3452049	75,941.20	Revenue	1000359	Siemens Financial Services

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 - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2023	11507302	562.04	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	29/03/2023	3452795	7,644.24	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2023	3461714	1,260.00	Revenue	1000439	Knighnton Taxis
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2023	11506231	1,788.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2023	11506998	1,200.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2023	11506999	1,400.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/03/2023	3454555	3,001.60	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/03/2023	3452764	2,383.20	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/03/2023	3459254	1,004.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/03/2023	3459392	1,633.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	29/03/2023	3459421	1,562.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508298	1,562.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508299	873.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508300	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508301	787.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	29/03/2023	3462246	7,620.00	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	29/03/2023	3462279	23,820.00	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Clothes Uniforms and Laundry	29/03/2023	3452118	544.15	Revenue	1001458	Keltic
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Equipment Furniture and Materials	29/03/2023	3463786	122,008.65	Revenue	1001646	Societe Generale Equipment Finance Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	29/03/2023	3453214	113,872.30	Revenue	1001797	Flowbird
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	29/03/2023	3461719	71,366.43	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/03/2023	3463221	4,991.20	Revenue	1001863	boxxe
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/03/2023	11510456	1,767.81	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	29/03/2023	3462375	59,204.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	29/03/2023	3462422	85,772.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	29/03/2023	3462446	1,218.06	Revenue	1002307	Shaw Healthcare (Fm Services) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	29/03/2023	3453072	1,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	29/03/2023	3452454	1,840.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	29/03/2023	3458369	20,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	29/03/2023	3462999	2,561.71	Revenue	1002905	Bound And Gagged Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	29/03/2023	3453520	600.00	Revenue	1002923	Stretton Hills Veterinary Practice Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	29/03/2023	3452437	863.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2023	11509050	490.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	29/03/2023	3462461	89,800.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2023	3452528	769.92	Revenue	1004090	Cpa Horticulture Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	29/03/2023	3459488	290,684.28	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	29/03/2023	3456476	2,384.00	Capital	1004507	Strettons Upholstery
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	29/03/2023	3462664	227.70	Revenue	1004568	Community Resource
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	29/03/2023	3462664	1,214.58	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	29/03/2023	3460082	500.00	Revenue	1004680	Dennings Solicitors
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508575	1,025.76	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	29/03/2023	3456184	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/03/2023	3462122	22.50	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Equipment Furniture and Materials	29/03/2023	3462122	2.00	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Enable	Supplies & Services - Services	29/03/2023	3462122	812.15	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/03/2023	11511069	1,250.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	29/03/2023	11511070	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11510612	1,019.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2023	3462549	3,510.67	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2023	3462430	2,121.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/03/2023	3462987	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508566	1,221.31	Revenue	1008010	Haveacare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508573	2,039.44	Revenue	1008010	Haveacare
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	29/03/2023	3453311	1,002.78	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508296	667.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/03/2023	11508610	2,548.00	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	29/03/2023	3456599	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	29/03/2023	3462715	2,478.80	Revenue	1012059	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	29/03/2023	3453050	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/03/2023	3461695	122,354.00	Capital	1012967	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	29/03/2023	3460430	607.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	29/03/2023	3455143	1,800.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510604	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510605	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510606	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510607	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510608	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510609	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510610	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	29/03/2023	11510611	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	29/03/2023	3460435	486.04	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452881	3,001.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452884	2,346.75	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452892	2,803.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452897	4,709.25	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452899	2,553.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452906	4,236.75	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452931	2,821.50	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452937	3,531.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3462453	2,586.23	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3462455	2,387.65	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11508356	678.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452822	3,090.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452824	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452826	2,655.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452827	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452830	2,711.85	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452837	3,105.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452842	3,090.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452847	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452849	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452861	3,000.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452869	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452870	2,625.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452871	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3452872	3,450.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463258	1,182.84	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463303	5,579.82	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463333	8,015.46	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/03/2023	3456827	3,427.00	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463413	9,508.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463427	123,426.19	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463441	20,915.29	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463449	888.53	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463470	8,813.52	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463472	2,047.07	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463487	4,942.81	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463489	5,561.07	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463519	9,764.65	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463533	9,195.17	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463540	1,650.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463549	1,050.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463564	2,205.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463567	1,875.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463604	2,623.50	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463614	2,175.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463630	1,020.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11507021	770.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11507022	464.68	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453169	1,545.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453171	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453175	1,470.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453181	1,476.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453183	1,470.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453192	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453193	1,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453194	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453198	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453200	1,249.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453201	3,693.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453205	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453207	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453211	2,625.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453216	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453227	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453228	2,580.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453235	2,925.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453480	825.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463371	12,630.72	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	30/03/2023	3457721	1,395.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/03/2023	3453232	2,570.58	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3454082	3,879.30	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/03/2023	3453493	170,000.00	Revenue	1000616	Esri (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463373	1,727.10	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	30/03/2023	3461334	8,539.28	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/03/2023	3453333	29,520.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	3459409	2,971.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/03/2023	3458576	547.09	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454854	442.32	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454856	3,656.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454868	3,634.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454869	1,799.72	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454880	3,860.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454992	477.20	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454999	3,029.36	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455008	3,860.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455018	442.32	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455028	3,029.36	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455049	918.24	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455840	-809.91	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/03/2023	3457163	1,639.65	Revenue	1001089	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508804	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3462441	2,230.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/03/2023	11511380	2,345.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Other Establishments	30/03/2023	3460592	529.52	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11511334	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511122	644.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511127	503.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511131	629.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511137	811.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511141	1,363.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511144	839.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511148	1,016.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511150	657.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511152	787.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511153	798.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511154	937.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511157	556.91	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	30/03/2023	11511159	783.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511162	509.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511163	821.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511164	742.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511165	1,069.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511166	896.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511168	686.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511169	516.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511172	754.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511174	561.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511176	776.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511184	933.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511185	923.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511186	681.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511188	778.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511193	738.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511194	687.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511201	577.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511207	1,067.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511211	545.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511216	772.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511217	501.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511218	506.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511221	601.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511224	1,661.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511226	1,272.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511229	610.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511230	1,399.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511231	627.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511237	807.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511238	587.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511239	569.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511240	933.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511241	1,175.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511242	635.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511243	857.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511244	1,117.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511245	518.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511247	570.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511251	595.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511254	509.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511256	926.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511259	873.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511261	640.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511265	688.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511267	569.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511268	606.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511269	589.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511272	506.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511273	1,081.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511274	1,794.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511276	981.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511277	502.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511281	684.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511282	828.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511287	611.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511290	780.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511291	540.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511292	988.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511293	594.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511296	948.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511298	667.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511300	734.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511301	643.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511305	624.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	30/03/2023	11511307	-837.10	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/03/2023	3456910	3,666.20	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/03/2023	3457208	2,880.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/03/2023	3453079	1,472.84	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2023	3462195	8,922.90	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3453464	9,500.00	Revenue	1001904	The Education Development Service Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/03/2023	11508334	21,483.71	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	30/03/2023	3464814	185,000.00	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	30/03/2023	3464815	630,000.00	Revenue	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	30/03/2023	3463142	938.00	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	30/03/2023	3463198	1,241.14	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	30/03/2023	3462436	14,645.30	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3463620	7,700.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3463712	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	30/03/2023	3454116	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3456522	2,552.05	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453033	1,207.64	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453045	463.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453052	423.08	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453053	423.08	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453059	463.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453068	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453078	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453080	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453081	812.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453082	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453085	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453086	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453087	621.88	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453089	1,207.64	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453090	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453094	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453247	544.04	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455058	643.16	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455063	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455081	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455082	562.52	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455091	535.92	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455094	723.80	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455107	463.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455118	535.92	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455123	643.16	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455248	530.53	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455270	893.70	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	30/03/2023	3458557	3,000.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/03/2023	3459788	4,875.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454009	2,741.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454032	1,591.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/03/2023	3457648	470.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	30/03/2023	3455436	1,377.00	Revenue	1003465	Riversway Elm Church
Shropshire	00GG	Place - Waste Management	Supplies & Services - Services	30/03/2023	3453832	3,300.00	Revenue	1003487	Envalve Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11508364	2,487.50	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508581	1,237.60	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463518	598.39	Revenue	1003603	Celtic Travel
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	30/03/2023	3454141	1,433.87	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/03/2023	3461630	1,466.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	30/03/2023	3461641	5,494.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	28.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	4,348.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	1,052.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	4,836.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	205.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	-240.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	30/03/2023	11509363	3.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	3,486.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	30/03/2023	11509363	23.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	10,856.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	30/03/2023	11509363	4,344.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	411.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	30/03/2023	11509363	921.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	12,839.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	30/03/2023	11509363	5,654.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	90,586.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	30/03/2023	11509363	5,617.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	9,777.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	30/03/2023	11509363	2,271.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	6,462.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	30/03/2023	11509363	12,803.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	7,124.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	30/03/2023	11509363	500.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	9,383.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	25,385.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	30/03/2023	11509363	2,639.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	30/03/2023	11509363	5,475.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	57,326.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	30/03/2023	11509363	3,867.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	30/03/2023	11509363	98.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	22,448.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	30/03/2023	11509363	8,849.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	7,850.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	30/03/2023	11509363	2,621.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	407.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	30/03/2023	11509363	287.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/03/2023	11509363	168,976.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	34,839.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	30/03/2023	11509363	-50.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	1,829.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	30/03/2023	11509363	161.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	6,239.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	4,578.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	30/03/2023	11509363	125.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11511345	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	30/03/2023	3453307	9,800.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	30/03/2023	3454769	4,802.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Projects	Supplies & Services - Services	30/03/2023	3456265	1,003.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3452693	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	30/03/2023	3458723	2,172.63	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/03/2023	11507098	18,464.00	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508302	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508303	922.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508304	1,138.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508305	1,988.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508306	1,138.20	Revenue	1004562	Bradbury Care Centre

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	30/03/2023	11508309	910.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508310	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508313	912.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508315	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508316	615.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508317	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508318	1,321.72	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508319	1,429.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508320	1,429.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508321	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508586	1,162.32	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453461	1,320.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453466	2,452.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rates	30/03/2023	3458816	1,428.39	Revenue	1004844	Wyre Forest District Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453320	3,075.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453321	2,100.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3456121	1,805.62	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3456136	811.76	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3456165	2,268.91	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3463510	2,317.78	Revenue	1004941	Banga Travel
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	30/03/2023	3462361	63.68	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	30/03/2023	3462361	1,103.86	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	30/03/2023	3454478	1,395.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	30/03/2023	3455067	1,395.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	30/03/2023	3455068	1,395.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2023	11507086	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2023	11507701	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2023	11507702	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2023	11507703	1,375.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2023	11507704	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/03/2023	3457160	11,732.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11511332	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/03/2023	3454692	1,157.79	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/03/2023	3457136	2,625.00	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508616	1,310.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508617	1,456.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508618	1,596.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508619	639.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508621	1,684.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508807	2,620.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508808	4,300.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510616	1,726.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/03/2023	3453203	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508582	629.20	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508583	1,029.60	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3456392	900.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3456400	1,274.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3456439	1,029.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	30/03/2023	3455124	986.60	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/03/2023	3453558	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/03/2023	3453579	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/03/2023	3453599	706.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/03/2023	3453620	2,559.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	30/03/2023	3453621	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	30/03/2023	3453658	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/03/2023	3453977	1,566.63	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	30/03/2023	3457090	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/03/2023	3455077	6,300.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454833	1,040.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454841	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454846	1,274.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454852	693.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454858	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454863	585.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454867	1,102.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454884	1,950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454888	1,026.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454995	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455010	2,319.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455045	611.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455050	570.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/03/2023	3455894	436.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/03/2023	3455898	535.92	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/03/2023	3456567	2,640.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Public Transport	30/03/2023	3456587	1,008.59	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	30/03/2023	3458340	1,464.65	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	30/03/2023	3458348	980.20	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	30/03/2023	3458351	437.57	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	30/03/2023	3458355	763.84	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	30/03/2023	3458381	3,868.15	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3459051	940.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3459059	490.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3459087	980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3459120	1,800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3459136	1,820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3459165	1,800.00	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	30/03/2023	3459578	682.00	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	30/03/2023	3459579	555.17	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	30/03/2023	3459583	673.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461763	1,568.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461776	638.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461798	1,756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461800	2,585.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461807	3,270.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461811	1,344.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461886	792.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461913	2,070.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3462504	1,500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3462532	942.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463419	2,783.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463491	1,884.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2023	11507100	590.00	Revenue	1007453	Personal redaction
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	30/03/2023	3457210	2,086.51	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/03/2023	3463573	3,900.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3463713	3,708.00	Revenue	1008454	Explorers AT Sundorne
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3462450	461.41	Revenue	1008560	M W D Services
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3462465	590.27	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3462464	1,672.00	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3462454	3,206.40	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2023	3463038	2,850.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	30/03/2023	3462085	1,000.00	Revenue	1008879	Ludlow Fringe
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2023	3462158	11,610.92	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2023	3462142	2,345.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/03/2023	3463015	2,602.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11508907	424.41	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11508910	666.93	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11509930	1,907.51	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11511355	464.28	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453664	644.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453775	855.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	30/03/2023	3454054	800.00	Revenue	1009407	Djd Group Ltd T/A Djd Architects
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453934	840.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455540	800.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508612	520.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508613	1,310.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508614	2,620.80	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455681	703.70	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3456921	747.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3456957	897.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3456970	1,193.40	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453830	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453831	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453835	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453836	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453843	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453845	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453847	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453849	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453855	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453858	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453859	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453862	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453866	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453878	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453881	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453884	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453889	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453891	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453899	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453902	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453904	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453910	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453917	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453921	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	30/03/2023	3463247	13,047.41	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	30/03/2023	3454333	2,337.50	Revenue	1010798	St Saviour's Catholic Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461795	1,425.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461802	990.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461806	825.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461813	1,725.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3461980	1,138.50	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508624	592.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508625	691.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508631	582.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508632	1,190.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11509914	873.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11509915	1,253.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510282	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510283	1,008.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510284	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510286	2,584.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510287	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510288	733.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/03/2023	11510291	717.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	30/03/2023	3463444	700.00	Revenue	1011502	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	3454446	1,576.80	Revenue	1011686	Phillips & Curry Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/03/2023	3453340	1,351,901.33	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457260	1,589.50	Revenue	1012004	Darren's Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457264	1,120.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453725	1,279.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453727	2,165.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453903	1,869.25	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453931	2,470.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453938	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453939	2,014.75	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453945	1,251.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453949	2,095.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453952	462.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453959	2,398.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453960	1,251.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453963	974.25	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453971	424.75	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453973	1,755.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453974	432.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3453975	702.75	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455178	3,262.90	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455184	1,618.65	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	30/03/2023	3453221	5,500.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/03/2023	11506159	1,248.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463556	1,800.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3463570	2,370.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/03/2023	3454273	650.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/03/2023	3463264	500.00	Revenue	1013260	Personal redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	30/03/2023	3453328	496.60	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Services	30/03/2023	3452886	457.75	Revenue	1013610	Initial Projects Ltd T/A Enitial
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	30/03/2023	11507277	1,619.50	Capital	1013864	Geldards Llp
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/03/2023	3455112	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	30/03/2023	3456871	1,001.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455093	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3455104	1,140.10	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3458318	1,999.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454776	2,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454791	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3454810	2,250.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457237	438.90	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457245	2,445.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457246	1,820.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457247	2,772.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457249	1,716.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457252	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457254	550.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3457255	900.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/03/2023	3462384	2,418.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	30/03/2023	11510615	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	30/03/2023	3453846	5,859.17	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	30/03/2023	3453846	4,063.96	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/03/2023	3461123	80,155.82	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/03/2023	3457874	868.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/03/2023	11508611	760.16	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	31/03/2023	3453401	1,339.80	Revenue	1000092	Connevens Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	31/03/2023	3454789	509.62	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	31/03/2023	3459325	6,000.00	Revenue	1000159	Hereford Storage Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459081	1,470.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	31/03/2023	3464687	498.00	Revenue	1000223	Arjo UK Limited
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	31/03/2023	3454835	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	31/03/2023	3454887	1,535.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	31/03/2023	3454994	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	3458805	-1,115.21	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	31/03/2023	3464779	1,674.18	Revenue	1000237	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/03/2023	11507024	1,009.45	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3456904	710.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/03/2023	3463282	21,257.14	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3453687	3,280.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459160	3,280.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511038	53,532.36	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511039	42,556.82	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	31/03/2023	3457844	25,792.60	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	31/03/2023	3459766	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	31/03/2023	3456592	709.45	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/03/2023	3455005	13,872.98	Capital	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/03/2023	3454408	40,894.72	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/03/2023	3454419	4,470.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2023	3459015	1,487.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2023	3459386	1,320.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2023	3459405	1,020.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	31/03/2023	3458715	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2023	3458788	1,956.46	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2023	3462718	1,156.66	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2023	3462728	990.86	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	31/03/2023	3459565	-101,368.12	Revenue	1000930	Zellis UK Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	31/03/2023	3462167	137,834.00	Revenue	1000930	Zellis UK Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3456902	1,640.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11508810	1,310.40	Revenue	1000971	C & S Care Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3456907	820.00	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/03/2023	3453206	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3463902	4,020.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3464854	2,916.00	Revenue	1001309	Whittle Coach & Bus Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3464876	4,617.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3464884	3,645.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/03/2023	3455616	4,923.40	Revenue	1001318	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/03/2023	3464671	1,102.50	Revenue	1001319	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/03/2023	3464686	600.00	Revenue	1001319	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	3455752	2,904.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	31/03/2023	3464654	1,323.42	Revenue	1001530	Bidfood
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11508634	1,747.20	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/03/2023	3457281	285,851.20	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	31/03/2023	3464319	1,291.68	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	31/03/2023	3464330	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	31/03/2023	3464337	1,283.70	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	31/03/2023	3464345	1,331.30	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	31/03/2023	3464369	1,275.44	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Services	31/03/2023	3464385	1,399.32	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	People - Youth Support Services	Employees - Indirect Employee Expenses	31/03/2023	3454463	680.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	31/03/2023	3464761	10,717.50	Revenue	1001800	Carter Jonas
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3453339	1,951.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	31/03/2023	3460051	2,857.60	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3454683	103,815.90	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/03/2023	3458791	2,070.72	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	31/03/2023	3464739	1,600.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Rents	31/03/2023	3464343	37,104.36	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	31/03/2023	9450.00	Revenue	1002575	Crossbar Coaching	
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3454024	1,750.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3454042	2,025.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3454044	3,375.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3454046	4,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3454081	5,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	31/03/2023	3461412	8,676.36	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/03/2023	3461884	1,200.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3463714	5,500.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463788	2,037.47	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463797	2,223.11	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463805	2,023.87	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463814	1,884.54	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463820	2,504.68	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463826	2,022.17	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463841	1,881.73	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463858	1,794.12	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463867	1,948.35	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463868	1,913.00	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463896	1,852.96	Revenue	1002584	Chipside Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	31/03/2023	3463901	1,895.29	Revenue	1002584	Chipside Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456055	891.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456070	2,205.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	31/03/2023	3455772	1,821.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3455986	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3455988	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3455991	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3455996	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3455997	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3455999	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456001	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456002	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456011	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456014	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456019	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456021	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456024	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456025	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456027	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456028	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456036	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456038	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456042	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456044	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456047	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456048	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456049	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456051	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456054	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456056	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456058	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456060	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456062	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456064	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456065	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456068	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456071	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456073	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456076	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456098	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456105	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456109	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456110	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456119	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456122	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456124	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456125	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456127	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456128	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456139	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456144	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456147	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456148	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456151	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456152	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456158	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456160	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456168	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456169	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456176	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456179	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456186	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456192	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456195	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456202	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456207	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456223	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456246	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456263	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3456276	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3457319	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3457359	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3458382	5,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3463716	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3457172	2,703.75	Revenue	1002744	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/03/2023	3458777	-19,653.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	31/03/2023	3464391	529.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	31/03/2023	3464763	69,960.62	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/03/2023	3455623	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	31/03/2023	3464388	1,952.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459148	4,100.00	Revenue	1003515	The Marches School
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Equipment Furniture and Materials	31/03/2023	3462468	119,562.28	Revenue	1003562	De Lage Landen Leasing Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	11507312	446.50	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3453764	1,365.00	Revenue	1003654	Charlton School
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	31/03/2023	3454131	1,433.87	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	31/03/2023	3461626	11,435.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	31/03/2023	3455617	715.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	31/03/2023	3464658	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	31/03/2023	3453946	14,194.11	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2023	3456411	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2023	3456422	20,193.23	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	31/03/2023	3461229	25,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	31/03/2023	3461464	5,496.97	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/03/2023	3455061	870.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/03/2023	3455069	38,458.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	31/03/2023	3464131	1,846.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	31/03/2023	3464657	1,560.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	31/03/2023	3464690	4,140.00	Revenue	1003969	Empathy For Special Children
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459116	1,640.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/03/2023	3463415	5,553.06	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/03/2023	3463430	21,731.86	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/03/2023	3463459	1,320,999.30	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/03/2023	3463506	401,769.42	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/03/2023	3463548	1,031,984.90	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/03/2023	3464823	15,600.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	31/03/2023	3456146	756.39	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	31/03/2023	3454083	8,756.00	Revenue	1004277	The Priory School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459190	1,640.00	Revenue	1004277	The Priory School
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	31/03/2023	3457158	690.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	31/03/2023	3463851	34,430.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/03/2023	3455995	6,597.95	Revenue	1004333	Spektrix Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	31/03/2023	3457135	654.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459208	1,780.00	Revenue	1004516	Idall School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	31/03/2023	3453473	570.00	Revenue	1004523	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	31/03/2023	11510197	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459123	4,355.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459139	1,640.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459193	4,680.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/03/2023	3456003	620.00	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	31/03/2023	3453927	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459138	2,050.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/03/2023	3459718	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	31/03/2023	3459722	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459166	820.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510292	2,558.40	Revenue	1005098	Veraty Care Solutions Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3456817	820.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3457758	820.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3457766	820.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	31/03/2023	3456743	1,246.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	31/03/2023	3457256	1,631.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	31/03/2023	3455984	981.45	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459134	2,460.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459122	1,640.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459164	4,510.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	31/03/2023	11507133	585.00	Revenue	1005548	Rgt Training & Consultancy 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 - Placements: Adoption Service	Supplies & Services - Services	31/03/2023	11507135	675.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	31/03/2023	11507137	495.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	31/03/2023	11507139	540.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459152	2,925.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	3456116	2,850.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	31/03/2023	3455904	630.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459188	2,050.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459182	820.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/03/2023	3458349	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	31/03/2023	3453463	575.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510618	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510619	1,664.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510626	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510627	3,494.40	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	31/03/2023	3463884	34,067.66	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/03/2023	3456558	480.00	Capital	1006347	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3454061	7,420.34	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	31/03/2023	3454071	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3461717	870.00	Revenue	1006472	Llandrindod Wells Church In Wales Commun
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3463324	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511475	88,521.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511475	3,688.02	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511475	8,088.64	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511482	8,510.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511482	97,680.00	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511474	166,843.26	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511476	29,375.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511477	13,607.36	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511478	310,184.88	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511478	38,000.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511478	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511479	195,447.58	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511480	-9,990.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511480	20,350.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511502	513.28	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511507	754.20	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511506	583.25	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	3464046	515.00	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511522	1,600.00	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511492	941.40	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511494	2,573.16	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/03/2023	3464183	3,708.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511525	1,600.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511495	517.77	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511497	941.40	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511527	2,639.70	Revenue	1008489	Overton Playgroup & Toddlers
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511499	764.26	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511489	564.84	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511510	707.06	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/03/2023	3463843	5,416.93	Capital	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3463366	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3463479	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/03/2023	3454113	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3463421	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	31/03/2023	3456929	29,682.40	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510623	1,040.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510624	624.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/03/2023	11510625	624.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	3455875	1,100.00	Revenue	1010666	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511509	644.21	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511511	2,262.60	Revenue	1010718	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459156	604.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459155	1,640.00	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459151	1,230.00	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459157	1,895.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	31/03/2023	3455114	24,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3464176	1,330.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	31/03/2023	11511426	17,776.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	31/03/2023	3459513	928.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/03/2023	3454412	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3453923	820.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459149	2,870.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459140	1,830.00	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3463471	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	31/03/2023	3462051	15,900.00	Revenue	1011788	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/03/2023	3453191	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511518	955.32	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3453666	1,251.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3453940	539.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3454074	1,192.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3454074	1,192.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/03/2023	3453541	1,125.00	Revenue	1012502	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459119	1,640.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3457632	1,417.50	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	31/03/2023	3453604	1,088.38	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	31/03/2023	3455514	39.31	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	31/03/2023	3455514	405.13	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	31/03/2023	3455929	3,541.59	Revenue	1012890	CITRON HYGIENE UK LIMITED
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	31/03/2023	3461376	775.00	Revenue	1012936	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/03/2023	3463702	6,250,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	11507052	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	11507052	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	11507052	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	11507052	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	11507052	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/03/2023	11507052	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511519	628.50	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	31/03/2023	3463999	1,004.47	Revenue	1013614	Paramount Pictures Uk
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3453926	744.00	Revenue	1013695	Abraham Darby Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459129	1,230.00	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/03/2023	3463484	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/03/2023	3458996	825.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/03/2023	3459012	526.55	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3453577	15,000.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	31/03/2023	3463970	2,237.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/03/2023	3459210	5,704.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	3464123	590.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	31/03/2023	11511513	754.20	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11509359	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511464	570.30	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/03/2023	11511470	618.00	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	03/04/2023	3456045	1,637.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464723	2,325.90	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464732	524.91	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464734	567.60	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464747	7,827.34	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464753	8,548.39	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464781	1,996.23	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464789	6,573.60	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464792	2,734.46	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464800	451.35	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464803	7,599.69	Revenue	1000237	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464804	512.51	Revenue	1000237	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/04/2023	3464840	4,482.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	03/04/2023	3465017	2,825.20	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/04/2023	3456758	770.00	Revenue	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/04/2023	3461033	1,921.90	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/04/2023	3460971	1,316.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/04/2023	3462923	913.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	03/04/2023	3464664	850.00	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	03/04/2023	3464842	44.12	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	03/04/2023	3464842	137.41	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464842	62.71	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	03/04/2023	3464842	510.02	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	03/04/2023	3464842	217.75	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	03/04/2023	3464321	2,500.00	Revenue	1002346	WLP Consultancy Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/04/2023	3465115	6,481.77	Revenue	1002450	Etm (Agencies) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/04/2023	3464828	8,149.06	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/04/2023	11511611	1,410.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/04/2023	3465125	9,107.98	Revenue	1003140	Showdown Music Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/04/2023	11511552	2,487.50	Revenue	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464950	945.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2023	3463891	7,736.08	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2023	3463893	53,553.26	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464965	1,422.00	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3465028	675.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464940	1,440.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464948	1,300.00	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464937	1,006.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464999	1,500.00	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	03/04/2023	3464368	1,204.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464969	856.00	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464058	600.00	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464959	860.00	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464961	1,588.00	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464946	689.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464978	1,585.00	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464966	660.00	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464968	690.00	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464932	1,539.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464938	1,050.00	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464967	1,056.00	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464947	672.00	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464952	1,300.00	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464960	905.00	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464931	2,326.00	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464934	682.00	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464041	601.00	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464942	1,289.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464970	3,750.00	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2023	3465044	1,885.52	Capital	1008560	M W D Services
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	03/04/2023	3464018	50,707.73	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2023	3464007	13,200.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2023	3463894	2,470.00	Capital	1009042	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/04/2023	3463907	1,731.12	Revenue	1009201	Samaritans Of Shrewsbury
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/04/2023	3463633	6,167.74	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	03/04/2023	3463262	5,000.00	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/04/2023	3465045	971.50	Revenue	1010991	Dells Taxis

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	03/04/2023	3464720	8.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	03/04/2023	3464720	12.96	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	03/04/2023	3464720	310.96	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	03/04/2023	3464720	18.74	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	03/04/2023	3464720	66.35	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	03/04/2023	3464720	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	03/04/2023	3464720	61.11	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464949	671.00	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	03/04/2023	3460489	82,842.30	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	03/04/2023	3463793	1,344.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2023	3465116	7,641.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/04/2023	3465121	7,947.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/04/2023	3464944	687.00	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	04/04/2023	3464808	3,166.20	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/04/2023	3465464	4,985.00	Capital	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2023	3463279	5,663.19	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2023	3463464	8,171.95	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2023	3463585	2,015.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2023	3463517	11,496.70	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	04/04/2023	3465305	18,225.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	04/04/2023	3465719	2,400.00	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	04/04/2023	3464767	1,426.20	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2023	3461206	1,010.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2023	3461222	2,830.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2023	3461244	1,479.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/04/2023	3461277	1,233.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	04/04/2023	3464786	516.58	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/04/2023	3465394	900.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/04/2023	11511765	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	04/04/2023	3465804	104,361.25	Revenue	1001740	Yss Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/04/2023	3465403	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	04/04/2023	3460429	5,418.50	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	04/04/2023	3463558	-1,055.67	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Finance, Governance & Assurance - Finance	Employees - Indirect Employee Expenses	04/04/2023	3465313	995.00	Revenue	1002149	Ocean Media Group Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/04/2023	11511768	1,060.78	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2023	11511773	998.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/04/2023	11510011	1,155.07	Revenue	1002521	Rds Electrical
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	04/04/2023	3457708	17.10	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/04/2023	3457708	840.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/04/2023	11511762	833.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	04/04/2023	3464670	414,815.14	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	04/04/2023	3465872	1,700.00	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/04/2023	3458764	5,333.08	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2023	3460652	4,724.57	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/04/2023	3463482	5,205.78	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	04/04/2023	3465254	8,613.68	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	04/04/2023	3465254	118,163.58	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	04/04/2023	3465254	160.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	04/04/2023	3465871	1,680.74	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	04/04/2023	3455903	2,082.50	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	04/04/2023	3463933	13,160.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	04/04/2023	3465292	7,076.90	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	04/04/2023	3457219	5,755.78	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	04/04/2023	3456971	-750.71	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	04/04/2023	3465145	720.96	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	04/04/2023	3465146	537.06	Revenue	1005564	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	04/04/2023	3458609	7,810.51	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/04/2023	3465108	679.20	Capital	1006058	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465492	6,487.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465438	3,503.00	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465398	1,680.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465521	2,364.00	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465429	1,729.00	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465523	6,404.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465527	1,944.00	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Learning & Skills Business Support	Third Party Payments - Other Establishments	04/04/2023	3465516	3,750.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465399	3,175.00	Revenue	1008362	Twylford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465530	1,755.00	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465454	2,555.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465501	2,500.00	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465515	4,555.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465508	2,493.00	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465514	3,520.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465499	2,558.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/04/2023	3465402	2,400.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465481	3,320.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465496	5,853.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465485	2,546.00	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465522	4,984.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465507	3,074.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465495	2,605.00	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465445	3,208.00	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465420	4,988.00	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465427	2,501.00	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465494	1,780.00	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465478	3,969.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465453	6,614.00	Revenue	1008532	Seyn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465498	5,580.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	04/04/2023	3465668	65,063.41	Capital	1009813	Medequip Assisive Technology 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 - Assistant Director Homes and Communities	Premises-Related Expenditure - Rates	04/04/2023	3465639	1,560.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465396	2,009.00	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465517	2,334.00	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465484	10,535.00	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465432	4,938.00	Revenue	1010718	Empower Trust
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	04/04/2023	3465741	662.44	Revenue	1010743	Kent County Council
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465491	9,220.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/04/2023	3465422	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	04/04/2023	3465463	2,535.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	04/04/2023	3465007	1,273.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/04/2023	3465874	825.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	04/04/2023	3465700	1,209.77	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465444	3,149.00	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/04/2023	3465413	1,730.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465170	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465171	1,516.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465187	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465190	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465192	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465197	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465208	1,278.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	04/04/2023	3465231	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/04/2023	11511748	570.30	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/04/2023	11511760	532.28	Revenue	1017395	Trident Reach The People Charity