

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	26/04/2023	3473033	1,190.00	Revenue	1009555	Spencer Jakeman Property Management Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	11/07/2023	3500006	1,906.86	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/08/2023	3501813	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2023	3506241	1,819.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	03/08/2023	3507618	825.48	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/08/2023	11529038	891.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/08/2023	3502354	450.00	Capital	1000893	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2023	3502813	877.38	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2023	11532356	791.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2023	11532359	550.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2023	11532362	628.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/08/2023	11532378	-628.13	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/08/2023	3498503	4,192.50	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/08/2023	3498506	2,116.76	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/08/2023	3500083	5,050.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/08/2023	3499257	826.26	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/08/2023	3507524	6,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	03/08/2023	3507542	740.05	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	03/08/2023	3507608	2,140.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	03/08/2023	3507615	15,703.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	03/08/2023	3498828	2,621.50	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/08/2023	3505175	2,250.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2023	11530660	774.82	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/08/2023	3499110	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	03/08/2023	3499111	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/08/2023	3499114	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	03/08/2023	3499120	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/08/2023	3499132	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	03/08/2023	3499142	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/08/2023	3499154	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	03/08/2023	3499155	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/08/2023	3499156	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/08/2023	3499162	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/08/2023	3507513	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/08/2023	3500238	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/08/2023	3501688	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	03/08/2023	3501721	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/08/2023	3507562	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/08/2023	3507525	2,106.98	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/08/2023	3507539	1,790.94	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	03/08/2023	3498796	1,125.00	Revenue	1007434	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	03/08/2023	3507507	1,950.00	Revenue	1008394	The Ark
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/08/2023	3506842	909.00	Revenue	1008556	Personal redaction
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	03/08/2023	3507430	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	03/08/2023	3507620	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	03/08/2023	3499003	497.07	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/08/2023	3500082	1,700.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	03/08/2023	3500569	1,466.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/08/2023	11531507	652.40	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	03/08/2023	3500086	860.00	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	03/08/2023	3500949	450.00	Revenue	1011461	No5 Chambers Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	03/08/2023	3498284	865.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	03/08/2023	3507593	3,750.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/08/2023	3507604	967.31	Revenue	1012378	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/08/2023	3500091	1,500.00	Revenue	1012986	Linenhall Chambers
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/08/2023	3498962	950.00	Revenue	1013260	No5 Chambers Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	04/08/2023	3499614	604.05	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	04/08/2023	3503017	698.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504671	2,804.25	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504674	2,940.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504685	2,130.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504686	3,030.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504694	2,767.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504696	1,162.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504731	2,985.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504739	3,150.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/08/2023	3499783	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	04/08/2023	3499806	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532430	609.49	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532431	478.47	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532502	609.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532504	586.17	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532444	2,567.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532447	591.99	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532450	575.76	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532472	1,062.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532473	958.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532474	1,062.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532475	3,130.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532476	4,488.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532477	5,272.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532478	4,318.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532479	1,068.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532481	868.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532482	4,824.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532483	896.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11529029	622.56	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532435	778.80	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532436	674.36	Revenue	1000752	Window & Door Contract Services

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Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/08/2023	3499127	940.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/08/2023	3499807	5,530.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504488	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504494	1,620.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3504506	3,135.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2023	3505495	1,385.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	04/08/2023	3506758	2,333.40	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	04/08/2023	3505910	1,100.14	Revenue	1000926	Options Management
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	04/08/2023	3501311	2,150.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3501236	3,700.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	3503258	1,307.52	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	04/08/2023	3507808	112,489.08	Capital	1001846	McPhillips (Wellington) Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	04/08/2023	3499613	713.23	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/08/2023	3507998	5,822.39	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/08/2023	3507986	13,050.00	Capital	1002043	Terry Group Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	04/08/2023	3504478	1,994.61	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	04/08/2023	3504527	875.41	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	04/08/2023	3507831	2,964.69	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	04/08/2023	3501318	21.60	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	04/08/2023	3501318	980.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/08/2023	3501723	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/08/2023	3502866	8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/08/2023	3503183	-8,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/08/2023	3499652	3,150.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	04/08/2023	11529711	2,025.00	Capital	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	04/08/2023	3507981	1,027.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	04/08/2023	3508011	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3499937	500.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3499976	477.22	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11531709	2,680.00	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	04/08/2023	3498573	575.00	Revenue	1003285	Q A Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	04/08/2023	3508002	1,036.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	04/08/2023	3499776	451.79	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	04/08/2023	3499797	448.16	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	50.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	3,609.60	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	1,194.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	2,708.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	232.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	1,497.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	19,180.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	425.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	9,637.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	117,688.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	14,144.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	5,227.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	5,515.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	11,941.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	22,366.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	54,305.56	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	18,537.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	3,758.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	476.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	04/08/2023	11531477	170,967.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	3,875.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	6,525.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	2,964.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	298.24	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	4,867.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	04/08/2023	11531477	12,644.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	04/08/2023	3500215	3,574.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	04/08/2023	3501394	61,166.57	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	04/08/2023	3498654	3,203.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/08/2023	3500098	3,750.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	04/08/2023	3500152	1,950.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	04/08/2023	3508019	4,822.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	04/08/2023	3507980	868.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3507995	1,600.00	Revenue	1004315	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	04/08/2023	3498627	14,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	04/08/2023	3500894	1,500.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	04/08/2023	3499326	1,659.58	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/08/2023	3507987	13,513.80	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/08/2023	3508007	10,189.20	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	04/08/2023	3508008	33,900.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	04/08/2023	3499391	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	04/08/2023	3500365	4,606.18	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	04/08/2023	3504249	13,921.92	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/08/2023	3501687	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/08/2023	3507718	1,176.22	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	04/08/2023	3500999	500.00	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	04/08/2023	3500217	786.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	04/08/2023	3507984	12,821.00	Revenue	1005202	Preventx Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	04/08/2023	3498929	1,693.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	04/08/2023	3498999	2,833.31	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	04/08/2023	3499004	597.85	Revenue	1005596	National Paranoia Network
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/08/2023	3486422	470.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/08/2023	3498971	557.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/08/2023	3507140	705.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/08/2023	3507150	557.50	Revenue	1005605	Old Park Services Ltd - Revive

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	04/08/2023	3500214	1,090.84	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	04/08/2023	3501719	4,546.15	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	04/08/2023	3499395	24,175.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	3507813	529.24	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	3507762	438.72	Revenue	1008568	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532466	3,951.82	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	04/08/2023	11532468	975.00	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	04/08/2023	3499544	1,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	04/08/2023	3499558	600.00	Revenue	1010904	Mark Gray Associates Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3507939	2,400.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3507949	1,320.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3507965	1,100.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3507968	2,300.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3507975	1,568.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/08/2023	3507977	1,296.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	04/08/2023	3507990	18,869.23	Revenue	1011750	LGD Productions Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	04/08/2023	3508010	5,005.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	04/08/2023	3499062	1,016.34	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	04/08/2023	3500449	1,100.00	Revenue	1012882	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Grounds maintenance costs	04/08/2023	3501734	600.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	04/08/2023	3503182	1,968.75	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/08/2023	11532499	987.02	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	04/08/2023	3499285	587.88	Revenue	1013493	Brenntag UK Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/08/2023	3504324	886.63	Capital	1013644	Buy It Direct Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/08/2023	3500925	756.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/08/2023	3507109	6,663.23	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	04/08/2023	3507124	7,746.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	04/08/2023	3503099	696.78	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/08/2023	3507535	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2023	11532886	483.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2023	11532887	475.40	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2023	3507731	6,348.59	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3508466	4,830.00	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	07/08/2023	3508468	4,410.00	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	07/08/2023	3508475	4,347.00	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	07/08/2023	3508477	4,830.00	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	07/08/2023	3508479	3,220.00	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	07/08/2023	3508488	4,410.00	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	07/08/2023	3508491	4,410.00	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	07/08/2023	3508493	3,675.00	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	07/08/2023	3508497	4,410.00	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	07/08/2023	3508498	4,830.00	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	07/08/2023	3508499	3,796.59	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	07/08/2023	3508501	4,326.00	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	07/08/2023	3508502	4,326.00	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	07/08/2023	3508509	3,186.00	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	07/08/2023	3508511	3,717.00	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	07/08/2023	3508513	4,200.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/08/2023	3508021	2,898.28	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/08/2023	3508034	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/08/2023	3508038	3,580.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/08/2023	3508054	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/08/2023	3508055	28,128.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/08/2023	3508061	3,280.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	07/08/2023	3508152	371.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	07/08/2023	3508152	7,623.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	07/08/2023	3508156	48,000.00	Revenue	1000355	Shrops Horticultural Society
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532829	688.80	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2023	11532906	5,443.48	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2023	11532980	1,632.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/08/2023	3505896	2,167.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/08/2023	3505946	1,020.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3502893	2,784.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3502895	3,024.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3502901	2,970.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3505630	4,041.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/08/2023	3497399	2,635.00	Capital	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3491944	3,150.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3491951	3,420.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3491971	3,330.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3491990	3,460.32	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3492003	3,096.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501184	4,374.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501241	3,642.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501243	3,440.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501244	3,700.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501245	4,860.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501249	3,800.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501253	3,500.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501261	3,844.80	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3501263	3,440.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	07/08/2023	3508420	1,032.21	Revenue	1001530	Bidfood
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/08/2023	3508071	669.00	Capital	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532714	910.00	Revenue	1001710	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/08/2023	3508538	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Supplies & Services - Expenses	07/08/2023	3489448	100.00	Revenue	1002029	Stay Safe Service
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Direct Transport Costs	07/08/2023	3489448	134.17	Revenue	1002029	Stay Safe Service
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Clothes Uniforms and Laundry	07/08/2023	3489448	99.09	Revenue	1002029	Stay Safe Service
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Communications and Computing	07/08/2023	3489448	128.29	Revenue	1002029	Stay Safe Service

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Expenses	07/08/2023	3489448	1,057.03	Revenue	1002029	Stay Safe Service
Shropshire	00GG	People - Disabled Children's Team	Supplies & Services - Expenses	07/08/2023	3489448	470.08	Revenue	1002029	Stay Safe Service
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Expenses	07/08/2023	3489448	100.00	Revenue	1002029	Stay Safe Service
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Expenses	07/08/2023	3489448	40.00	Revenue	1002029	Stay Safe Service
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532716	1,385.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532718	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532719	1,863.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532720	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532723	3,122.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532842	3,021.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532844	2,432.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532846	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532847	3,993.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	07/08/2023	3499672	508.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532831	17,325.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532832	3,575.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532833	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532830	840.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532837	2,970.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/08/2023	3500320	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3507049	3,000.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3507045	1,232.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	52.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	2,714.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	300.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	07/08/2023	11531546	9.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	3,654.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	07/08/2023	11531546	49.74	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	34,641.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	07/08/2023	11531546	17,037.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	657.76	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	07/08/2023	11531546	1,587.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	13,693.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	07/08/2023	11531546	4,878.10	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	65,285.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	07/08/2023	11531546	11,726.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	17,776.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	07/08/2023	11531546	2,815.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	15,098.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	07/08/2023	11531546	28,039.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	8,377.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	07/08/2023	11531546	708.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	13,226.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	33,651.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	07/08/2023	11531546	5,694.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	07/08/2023	11531546	8,643.62	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	66,872.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	07/08/2023	11531546	10,080.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	07/08/2023	11531546	80.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	16,688.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	07/08/2023	11531546	10,825.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	7,025.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	07/08/2023	11531546	1,882.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	513.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	07/08/2023	11531546	656.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	07/08/2023	11531546	439,928.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	6,777.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	15,610.94	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	07/08/2023	11531546	20.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	2,779.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	07/08/2023	11531546	1,572.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	6,242.90	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	5,398.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	07/08/2023	11531546	62.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/08/2023	3503147	3,241.01	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/08/2023	3508364	14,842.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/08/2023	3508396	5,927.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532715	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/08/2023	3508022	6,583.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	07/08/2023	3508056	54,890.50	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	07/08/2023	3508537	8,605.41	Revenue	1004257	Jendagi Productions Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	07/08/2023	3508357	3,837.18	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532709	996.09	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532710	640.77	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	07/08/2023	3508257	7,966.25	Revenue	1005358	Thorne Estates Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/08/2023	3507112	42,730.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532712	687.35	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/08/2023	3508043	1,194.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/08/2023	3508058	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	07/08/2023	3508172	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	07/08/2023	3508189	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	07/08/2023	3508196	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/08/2023	3502409	7,242.02	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3499067	1,320.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3507717	518.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/08/2023	3508224	2,280.00	Revenue	1008394	The Ark
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2023	11532929	614.01	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	07/08/2023	11532900	15,524.17	Capital	1008559	Mant Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	07/08/2023	3506363	636.70	Revenue	1008743	J K Lunt 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 (Street Scene)	Supplies & Services - Equipment Furniture and Materials	07/08/2023	3503657	566.00	Revenue	1008985	Evans Welding Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532711	1,246.48	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/08/2023	3507474	601.38	Revenue	1011267	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	07/08/2023	3508378	6,850.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	07/08/2023	3501795	1,786.00	Revenue	1013010	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	07/08/2023	3508023	592.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/08/2023	11532890	1,961.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532721	2,000.89	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532722	1,619.35	Revenue	1017403	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532835	640.78	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/08/2023	11532836	2,819.50	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	11529660	6,234.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/08/2023	3500439	20,313.62	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	11532390	941.50	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	09/08/2023	3507630	825.48	Revenue	1000838	Pestex Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508301	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508305	1,979.70	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508315	524.92	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508316	486.56	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508325	421.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508335	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508336	4,021.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508338	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508340	421.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508345	3,998.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	09/08/2023	3508355	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/08/2023	3504191	7,676.48	Capital	1001392	DSG Retail Ltd T/A Currys PC World Business
Shropshire	00GG	Place - Libraries	Employees - Indirect Employee Expenses	09/08/2023	3502393	473.00	Revenue	1001519	Society Of Chief Librarians
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	09/08/2023	3507446	500,110.00	Revenue	1001671	Mellor Coachcraft
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	09/08/2023	3508579	7,102.20	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	09/08/2023	3508579	5,014.50	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532848	4,340.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532849	2,910.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532850	1,850.10	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532851	3,598.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532852	3,824.70	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532853	971.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532854	2,407.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532856	3,401.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532857	3,210.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/08/2023	3502826	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/08/2023	3503172	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/08/2023	3499463	274,345.54	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	09/08/2023	3501264	11.70	Revenue	1003068	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/08/2023	3501264	950.00	Revenue	1003068	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532725	552.72	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532726	813.61	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/08/2023	11532727	951.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	3501809	650.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/08/2023	3508776	11,576.26	Revenue	1003775	Curtain Call Theatre Company Shrewsbury
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	3500803	1,060.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	09/08/2023	3501417	14,194.11	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	09/08/2023	3508304	252,737.18	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	09/08/2023	3502646	1,251.72	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	3504052	4,487.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	09/08/2023	3508606	1,125.60	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	09/08/2023	3508688	3,532.38	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/08/2023	3500899	5,600.00	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	3508637	490.00	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	3507803	523.16	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/08/2023	3508671	76,850.07	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	09/08/2023	3508580	1,235.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	09/08/2023	3501004	9,935.45	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/08/2023	3508252	1,250.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	3500401	1,200.00	Revenue	1013047	BH Treecare
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/08/2023	11532500	1,047.32	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/08/2023	3508613	1,928.39	Revenue	1013228	Three Inch Fools
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	09/08/2023	3505638	906.15	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/08/2023	3500441	1,000.00	Revenue	1013984	No5 Chambers Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/08/2023	3508032	30,357.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	10/08/2023	3508819	749.00	Revenue	1000333	Rnib
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	10/08/2023	3508837	735.00	Revenue	1000333	Rnib
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	10/08/2023	3500956	17,986.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	10/08/2023	3504513	61,368.94	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/08/2023	3504545	74,139.42	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	10/08/2023	3504687	48,919.18	Revenue	1000613	Morris & Co
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	10/08/2023	11533563	-10.19	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Communications and Computing	10/08/2023	11533563	-31.23	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	10/08/2023	11533563	-35.48	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	10/08/2023	11533563	-10.19	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	10/08/2023	11533563	-34.07	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	10/08/2023	11533563	-35.48	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	10/08/2023	11533563	28.06	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	10/08/2023	11533563	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	10/08/2023	11533563	-141.42	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	10/08/2023	11533563	-9.55	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	10/08/2023	11533563	-6.55	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	10/08/2023	11533563	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	10/08/2023	11533563	-16.48	Revenue	1000661	British Telecommunications Plc (One Bill)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	10/08/2023	11533563	-77.29	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/08/2023	11533563	5,582.48	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/08/2023	3506635	1,342.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/08/2023	11529325	524.25	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/08/2023	3506470	850.76	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	10/08/2023	3509094	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/08/2023	11532729	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/08/2023	11532017	16,758.60	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	10/08/2023	11532018	21,124.29	Revenue	1001133	Action For Children
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/08/2023	3492023	4,770.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	10/08/2023	3503328	503.33	Capital	1001392	DSG Retail Ltd T/A Currys PC World Business
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	10/08/2023	3509021	328,731.59	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/08/2023	3504463	2,003.12	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/08/2023	3504499	3,041.37	Revenue	1002095	Ricoh UK Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	10/08/2023	3508838	3,324.35	Revenue	1002527	Gladstone Mrm Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/08/2023	3501357	521.08	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2023	3508973	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2023	3508974	4,166.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2023	3508982	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2023	3508983	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	10/08/2023	3501051	8,203.03	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	10/08/2023	3506768	553.20	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	10/08/2023	3501024	42,000.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	10/08/2023	3501773	13,420.00	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2023	3500698	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2023	3500699	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/08/2023	3500707	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2023	3500714	1,592.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/08/2023	3500725	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2023	3500726	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/08/2023	3500732	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/08/2023	3500751	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/08/2023	3503457	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	10/08/2023	3503482	2,095.74	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2023	3507028	1,176.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2023	3508128	7,560.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2023	3509045	1,350.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/08/2023	3509066	11,700.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/08/2023	3509049	8,000.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/08/2023	3508906	1,850.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	10/08/2023	3501063	515.60	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	10/08/2023	3501083	656.25	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/08/2023	3501717	1,166.60	Revenue	1011857	Brine Leas School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	10/08/2023	3508875	1,650.00	Revenue	1012735	Green Goblet Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/08/2023	3501292	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	10/08/2023	3509040	1,116.00	Revenue	1013128	The Studio Marketing Design and Print Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/08/2023	3509102	586.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/08/2023	3502371	3,442.16	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11533578	433.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	3504601	2,403.88	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11530678	772.47	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/08/2023	11533601	6,412.20	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11531758	440.00	Revenue	1000173	Personal redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	11/08/2023	11533594	1,005.25	Capital	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11533595	476.93	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11533597	668.06	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3505065	2,625.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3505084	3,975.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3505086	1,950.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/08/2023	3502533	1,393.63	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/08/2023	3502560	1,335.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/08/2023	3502337	1,478.26	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	11/08/2023	3502341	2,098.22	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11533574	537.04	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11533575	2,109.62	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3505024	1,500.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3505031	1,200.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11530962	1,013.39	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11531768	1,905.36	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/08/2023	3501435	36,096.98	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/08/2023	3501948	5,090.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/08/2023	3501959	46,391.14	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	11/08/2023	3502442	15,431.38	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533785	58,583.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533791	57,723.86	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533792	47,625.20	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11532410	1,288.36	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/08/2023	3509280	1,940.00	Revenue	1000548	Grove School Fund
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	11/08/2023	3501211	20,000.00	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/08/2023	3505792	73,755.77	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11532484	1,784.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11532485	1,542.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11532486	986.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11532487	2,476.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11532488	1,658.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/08/2023	3501903	940.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/08/2023	3506591	1,043.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/08/2023	3506618	1,013.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/08/2023	3506622	1,749.88	Revenue	1000769	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/08/2023	3506644	1,023.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3504325	553.25	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3505011	1,500.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3505033	3,600.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507972	1,300.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	11/08/2023	3508706	24,917.75	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	11/08/2023	3502858	14,961.25	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	11/08/2023	3504379	2,344.59	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	3504200	632.92	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3509041	3,600.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/08/2023	3501361	1,663.68	Revenue	1001863	boxxe
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	11/08/2023	3502216	2,100.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2023	3502732	3,800.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Third Party Payments - Other Establishments	11/08/2023	3501496	2,334.54	Revenue	1002051	Manchester City Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2023	3501617	103,815.90	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2023	11532858	4,329.65	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533795	7,606.17	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	11/08/2023	3509478	3,740.00	Revenue	1002463	Shifnal Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	11/08/2023	3507830	2,618.96	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2023	3502859	7,833.33	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	11/08/2023	3501047	15,000.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	11/08/2023	3501089	10,800.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	People - Adult Social Care Training	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11532496	465.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	11/08/2023	3500951	20,791.00	Revenue	1003024	Caci Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533790	960.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3508243	1,350.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Adult Social Care Training	Employees - Indirect Employee Expenses	11/08/2023	3502557	2,770.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	11/08/2023	3501897	450.00	Revenue	1003558	L Tranter & Son
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3508319	1,200.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3508327	3,060.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3508354	900.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3508410	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	11/08/2023	3509434	7,410.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3509443	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	11/08/2023	3509452	8,610.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	11/08/2023	11533743	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	11/08/2023	11533744	3,427.36	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	11/08/2023	11533745	3,497.11	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	11/08/2023	3509219	2,220.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3504745	3,225.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	11/08/2023	3501131	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/08/2023	3509215	16,176.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	11/08/2023	3503076	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	3509150	4,111.90	Revenue	1004147	I P & E Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	11/08/2023	3503055	5,361.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	11/08/2023	3508013	833.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	11/08/2023	3508017	895.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	11/08/2023	3501425	809.00	Revenue	1004426	Cestrian Signs Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533786	1,438.67	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3508986	2,355.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	11/08/2023	3501584	6,367.70	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	11/08/2023	3505075	1,676.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	11/08/2023	3505094	1,140.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/08/2023	11531466	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/08/2023	11531467	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/08/2023	11531468	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/08/2023	11531469	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/08/2023	11531470	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/08/2023	3503705	1,108.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/08/2023	3506934	1,044.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/08/2023	3504396	1,580.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	11/08/2023	3504442	3,274.42	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533788	500.97	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533794	1,223.25	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/08/2023	11533789	611.63	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	11/08/2023	3504103	91,518.00	Revenue	1005459	We Are With You
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/08/2023	3509151	10,890.00	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	11/08/2023	3504414	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/08/2023	11533636	942.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/08/2023	3509235	860.00	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/08/2023	3509243	860.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	11/08/2023	3509068	1,056.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	11/08/2023	3501294	4,420.06	Revenue	1010256	Personal redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	11/08/2023	3501300	4,346.78	Revenue	1010256	Personal redaction
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	11/08/2023	3501313	4,420.06	Revenue	1010256	Personal redaction
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/08/2023	3502700	1,140.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/08/2023	3502710	570.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	11/08/2023	3502722	720.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/08/2023	3509231	21,600.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/08/2023	3509245	32,480.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/08/2023	3509256	1,350.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	11/08/2023	3502777	2,053.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	11/08/2023	3509349	1,877.64	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/08/2023	3504295	1,000.00	Revenue	1011395	Linenhall Chambers
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507165	2,780.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507170	679.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507178	596.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507220	649.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507223	3,180.00	Revenue	1012064	Ezy Carz 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 - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507224	1,439.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507234	2,980.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507258	3,293.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507264	2,917.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507268	1,939.90	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/08/2023	3507288	1,668.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	11/08/2023	3506524	3,680.00	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	11/08/2023	3507983	11,895.36	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/08/2023	3507555	4,094.66	Revenue	1012366	Newfriars College
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11531738	534.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/08/2023	11533581	740.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	11/08/2023	3509267	2,730.00	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	11/08/2023	3509165	1,800.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	11/08/2023	3501381	1,111.54	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/08/2023	3509183	1,155.00	Revenue	1012936	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/08/2023	3506616	800.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	11/08/2023	3505567	2,625.00	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	11/08/2023	3501049	1,095.00	Revenue	1013785	Edge Training And Consultancy Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	11/08/2023	3501052	1,160.00	Revenue	1013785	Edge Training And Consultancy Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	11/08/2023	3509386	450.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/08/2023	3503091	2,104.28	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509326	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509378	8,425.20	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	14/08/2023	3509684	518.40	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	14/08/2023	3509548	10,450.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	14/08/2023	3509044	12,626.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3509738	2,922.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3509744	2,925.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/08/2023	3502288	550.00	Revenue	1001435	Eco Tech
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	14/08/2023	3509731	196,289.25	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	14/08/2023	3508951	1,289.52	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/08/2023	3508956	597.28	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	14/08/2023	3508962	2,262.36	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/08/2023	3509584	633.68	Revenue	1002653	Lions Gate Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/08/2023	3509569	1,351.20	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	14/08/2023	3506765	31.50	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/08/2023	3506765	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509303	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509320	2,333.43	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509398	7,583.35	Revenue	1003515	The Marches School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3508245	1,595.00	Revenue	1003616	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509305	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509391	5,958.26	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3507971	3,585.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509388	12,333.39	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509379	380,227.85	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/08/2023	3509431	6,450.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509321	6,236.11	Revenue	1004516	Idsal School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509415	18,651.83	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509307	29,717.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509316	9,666.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509334	1,166.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509390	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509384	1,666.69	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509332	6,250.14	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509383	9,833.64	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509331	5,875.18	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509327	1,416.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509344	5,000.35	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/08/2023	3502402	1,750.00	Revenue	1005404	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509354	4,750.08	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509347	3,666.61	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509370	1,666.70	Revenue	1005591	TrustEd Schools - Alveley Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509328	1,875.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509372	2,250.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509341	3,916.49	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509337	2,583.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509325	3,999.98	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509343	6,583.36	Revenue	1005998	Severn Bridges Multi Academy Trust T/A Mount Pleasant Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505330	2,250.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505332	2,254.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505337	1,725.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505345	2,925.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505348	3,225.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505351	4,500.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505353	2,775.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505356	3,750.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505368	2,593.05	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505382	2,175.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505387	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/08/2023	3505436	3,075.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509329	11,333.20	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/08/2023	3509288	1,720.00	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509342	2,500.01	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509375	3,583.32	Revenue	1008547	TrustEd Schools - St Leonard's CE Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509311	1,166.65	Revenue	1008548	TrustEd Schools - Castlefields Primary School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/08/2023	3509153	1,292.16	Revenue	1008560	M W D Services
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	14/08/2023	11534028	-1,220.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509317	2,750.01	Revenue	1008900	The Grange Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509324	1,500.01	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509308	6,333.09	Revenue	1009228	The 3-18 Education Trust T/A Coleham Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509306	1,333.32	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509371	2,916.68	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509353	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	14/08/2023	3509304	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509397	2,966.69	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509298	3,083.32	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509297	3,583.40	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509362	4,250.01	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/08/2023	3509574	2,580.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509322	2,150.14	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509301	6,886.06	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509318	5,423.79	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509296	9,500.22	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/08/2023	3509550	810.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509314	7,569.40	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509336	3,799.83	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509309	5,415.55	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509389	2,500.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509366	5,198.33	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509410	1,749.91	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/08/2023	3509615	860.00	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/08/2023	3509361	5,701.44	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/08/2023	3509380	860.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509992	4,680.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	15/08/2023	3509775	3,750.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Grants and Subscriptions	15/08/2023	3509908	59,200.00	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	15/08/2023	3502276	10,214.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509778	1,040.00	Revenue	1000733	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2023	11533800	3,289.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509954	600.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509960	510.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509962	618.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	15/08/2023	3509481	73,335.90	Capital	1001846	McpPhillips (Wellington) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/08/2023	3510002	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3505648	4,495.20	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/08/2023	3503561	2,532.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509716	1,425.00	Revenue	1003297	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509722	1,014.00	Revenue	1003297	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509735	1,200.00	Revenue	1003297	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3508342	3,060.00	Revenue	1003569	A . T . R . SHROPSHIRE LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	15/08/2023	3504480	3,319.06	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2023	11534192	1,549.60	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/08/2023	3509446	2,150.00	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3509409	2,625.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3508373	2,700.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/08/2023	3508394	1,425.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2023	11533802	815.52	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2023	11533804	1,829.05	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2023	11533807	512.61	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/08/2023	11534194	1,141.72	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/08/2023	3510005	914.90	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/08/2023	3504526	7,205.77	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/08/2023	3510014	4,680.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/08/2023	3509789	1,290.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	15/08/2023	3509733	15,271.32	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	15/08/2023	3509924	34,061.49	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	15/08/2023	11534214	4,444.44	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	15/08/2023	3509531	5,000.00	Revenue	1010141	Oswestry Bid Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	15/08/2023	3503555	1,368.00	Revenue	1013010	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	15/08/2023	3509461	860.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	People - Projects	Supplies & Services - Services	15/08/2023	3502566	17,500.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534313	440.74	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/08/2023	11534488	38,559.90	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/08/2023	11534489	31,883.84	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	16/08/2023	11534490	16,317.72	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534449	619.64	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	16/08/2023	3502955	7,667.20	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	16/08/2023	3507037	5,500.00	Revenue	1000525	Charlies Stores Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534316	4,746.02	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534454	1,152.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534303	1,491.50	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	16/08/2023	3504461	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2023	11533813	2,935.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/08/2023	3503648	776.00	Capital	1000986	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	16/08/2023	3503680	1,753.80	Capital	1000986	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506194	2,340.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506196	1,080.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507961	2,880.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Resources - Finance	Supplies & Services - Communications and Computing	16/08/2023	3502876	76,926.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	16/08/2023	3510320	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Strategic Management Board - Programme Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534302	975.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3508381	1,260.00	Revenue	1001563	M & L Travel
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/08/2023	3501854	19,581.90	Revenue	1001863	boxxe
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	16/08/2023	3506342	1,709.86	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	16/08/2023	3510111	2,412.26	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/08/2023	3510100	4,138.00	Revenue	1003334	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	16/08/2023	3509886	842.36	Revenue	1003454	National Grid Electricity Distribution (NGED) plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535078	8,892.00	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	3502800	1,133.32	Revenue	1004090	Cpa Horticulture Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534443	1,090.12	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534445	1,222.72	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	16/08/2023	3508323	219,081.44	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	16/08/2023	3508431	1,324.43	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506466	1,110.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506513	1,215.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506517	990.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3508881	2,955.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535107	9,670.05	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3508970	1,278.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/08/2023	3510046	882.80	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	16/08/2023	11533823	897.54	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534337	2,592.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	16/08/2023	3504273	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/08/2023	3503628	876.41	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/08/2023	3503690	2,437.64	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/08/2023	3504215	2,518.89	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/08/2023	3504243	905.62	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/08/2023	3510119	1,937.83	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11531699	893.00	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/08/2023	3510055	793.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	16/08/2023	3503551	1,299.50	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2023	11533808	1,468.04	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506164	2,465.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506195	2,720.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3506199	2,240.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/08/2023	3510070	2,242.84	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	16/08/2023	3504329	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	16/08/2023	3504335	1,375.25	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2023	11533820	1,465.10	Revenue	1008010	Haveacare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534949	725.71	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535054	2,223.00	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534957	2,421.90	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535066	7,224.75	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535062	6,669.00	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535077	10,235.06	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534937	5,651.10	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535042	42,422.25	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534946	3,229.20	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535050	30,566.25	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535079	2,649.08	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534953	5,651.10	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535060	6,557.85	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535185	18,525.00	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535057	8,521.50	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534947	1,453.14	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535051	9,003.15	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534929	807.30	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535032	3,334.50	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535177	7,465.58	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534952	3,229.20	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535059	7,224.75	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534958	645.84	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535067	13,782.60	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535053	6,669.00	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535064	1,889.55	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534961	3,982.68	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535070	23,906.51	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535183	10,003.50	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534931	807.30	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535035	5,446.35	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534945	995.67	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535049	15,264.60	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534955	807.30	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535063	28,417.35	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534951	5,651.10	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535056	26,842.73	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535033	8,151.00	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534935	1,614.60	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535040	13,893.75	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535038	18,895.50	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534936	3,229.20	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535041	3,079.89	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534968	1,614.60	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535080	22,896.90	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534950	807.30	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535055	8,345.51	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534985	1,399.32	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535128	9,855.30	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534928	1,614.60	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535031	4,446.00	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534944	4,036.50	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535048	7,317.38	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534948	807.30	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535052	3,843.94	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535027	4,197.96	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535197	9,818.25	Revenue	1008361	Morda Village Pre School

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	16/08/2023	11534964	7,265.70	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535073	30,343.95	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535012	807.30	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535175	13,185.73	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534934	2,421.90	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535039	7,780.50	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535058	1,593.15	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534959	4,036.50	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535068	5,668.65	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535022	3,229.20	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535192	6,669.00	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534926	807.30	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535028	7,335.90	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534941	1,614.60	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535045	19,451.25	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534965	6,458.40	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535074	33,122.70	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534932	807.30	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535036	14,820.00	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535021	5,651.10	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535191	17,228.25	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534998	4,036.50	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535148	9,219.02	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534940	1,614.60	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535044	6,224.40	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534938	4,843.80	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535075	7,780.50	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534943	1,614.60	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535047	33,900.75	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534960	3,229.20	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535069	7,780.50	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534967	5,651.10	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535076	17,450.55	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534954	3,229.20	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535061	11,115.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534963	1,614.60	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535072	10,559.25	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534939	4,359.42	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535043	8,410.35	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534976	5,651.10	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535113	33,261.64	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534980	807.30	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535121	11,670.75	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534977	1,408.29	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535115	23,249.94	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535120	12,826.71	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534983	807.30	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535124	21,118.50	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535015	4,036.50	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535182	38,346.75	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534988	1,614.60	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535136	32,233.50	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534991	807.30	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535138	15,005.25	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534990	1,614.60	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535137	2,778.75	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535085	1,945.13	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535090	3,686.48	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534969	807.30	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535084	4,446.00	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	3510244	2,400.45	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534975	2,421.90	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535112	555.75	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534992	3,229.20	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535140	20,315.78	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534970	1,614.60	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535095	3,853.20	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534927	807.30	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535029	710.42	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534981	1,345.50	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535122	2,482.35	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534978	10,494.90	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535117	5,112.90	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535082	555.75	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535088	6,483.75	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535139	3,334.50	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534995	3,229.20	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535145	14,449.50	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535114	1,111.50	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535118	1,482.00	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534982	807.30	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535123	1,111.50	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534997	807.30	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535146	5,335.20	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534979	807.30	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535119	3,603.11	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535083	666.90	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535017	807.30	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535184	15,783.30	Revenue	1008443	Little Pixies nursery 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 - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535111	2,223.00	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534930	2,529.54	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535034	9,077.25	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535149	12,967.50	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534999	8,073.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535150	17,598.75	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534996	3,229.20	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535087	1,111.50	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535025	4,036.50	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535195	17,228.25	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535153	10,003.50	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535000	3,229.20	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535154	14,079.00	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535001	1,614.60	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535156	28,343.25	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535116	1,185.60	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534989	1,614.60	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534971	807.30	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535097	2,000.70	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535089	1,111.50	Revenue	1008473	Rachels Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535158	889.20	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535188	3,649.42	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535024	1,614.60	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535030	1,111.50	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534933	3,444.48	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535037	15,783.30	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535161	9,003.15	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534984	1,756.19	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535127	6,446.70	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535155	815.10	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535110	5,446.35	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535144	8,892.00	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535109	33,678.45	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535125	889.20	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535003	807.30	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535162	10,559.25	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535098	42,459.30	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535102	13,893.75	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534942	807.30	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535046	19,589.17	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535004	2,421.90	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535163	22,637.55	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535005	1,614.60	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535164	2,667.60	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534974	2,421.90	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535105	9,225.45	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535126	6,669.00	Revenue	1008516	TrustEd Schools - Akeley Priamary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535165	1,111.50	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534956	3,229.20	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535065	15,005.25	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534972	2,906.28	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535103	18,599.10	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535002	807.30	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535160	1,519.05	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535093	555.75	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535096	1,519.05	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535086	1,111.50	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535143	10,003.50	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535091	666.90	Revenue	1008529	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535101	17,459.81	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534994	2,421.90	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535142	26,336.62	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535147	5,279.63	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535006	807.30	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535092	1,111.50	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535133	7,576.73	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535167	741.00	Revenue	1008545	Personal redaction
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534343	484.86	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534423	1,027.90	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534440	12.50	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534440	184.90	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/08/2023	11534440	1,521.00	Revenue	1008574	Taylor's Mechanical, Heating & Plumbing Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/08/2023	3509208	1,042.35	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535171	666.90	Revenue	1008630	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	16/08/2023	3506720	10,454.75	Revenue	1009748	Informatica Systems Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2023	11533811	2,516.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	16/08/2023	11533812	745.61	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535194	1,945.13	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535134	8,151.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535019	3,229.20	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535186	3,334.50	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535106	19,932.90	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535100	8,336.25	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534973	15,015.78	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535104	36,901.80	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535008	807.30	Revenue	1011941	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535009	807.30	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535172	9,633.00	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507221	2,158.20	Revenue	1012064	Ezy Carz 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	16/08/2023	3507230	3,198.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507261	756.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507275	1,668.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507283	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507292	559.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507365	759.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/08/2023	3507581	1,329.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535010	12,109.50	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535173	17,228.25	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535011	645.84	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535174	1,667.25	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535159	25,564.50	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535131	17,228.25	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	16/08/2023	3503860	856.07	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	16/08/2023	3505629	1,076.87	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535013	600.99	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535178	7,780.50	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	16/08/2023	3510093	1,906.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532731	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532732	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532733	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532734	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532735	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532736	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532737	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532738	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	16/08/2023	11532739	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535168	4,186.65	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535007	807.30	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535169	14,449.50	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535108	35,012.25	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/08/2023	3509605	12,857.75	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/08/2023	3509564	7,504.63	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	16/08/2023	3510293	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	16/08/2023	3510349	1,341.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	16/08/2023	3510350	1,341.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	16/08/2023	3510352	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535179	1,111.50	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11534993	4,876.72	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535141	24,045.45	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	16/08/2023	11535132	3,686.48	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	17/08/2023	3505321	1,357.02	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2023	11535216	481.52	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	17/08/2023	3507163	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3510628	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	17/08/2023	3510632	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	17/08/2023	3510633	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	17/08/2023	3510636	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	17/08/2023	3510649	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	17/08/2023	3510656	1,020.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3510665	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	17/08/2023	3510666	2,015.40	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	17/08/2023	3510593	6,480.00	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/08/2023	11535217	1,019.27	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	17/08/2023	3503527	7,656.44	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/08/2023	3506520	690.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/08/2023	3510399	474.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	17/08/2023	3507011	2,200.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	17/08/2023	3505587	6,125.85	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2023	11533825	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	17/08/2023	3503065	11,771.75	Revenue	1001292	British Red Cross
Shropshire	00GG	People - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	17/08/2023	3503441	1,284.39	Revenue	1001656	Back Care Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3509055	2,340.00	Revenue	1001830	Personal redaction
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	17/08/2023	3510445	1,670.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/08/2023	3505133	1,896.77	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/08/2023	3506846	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/08/2023	3506872	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	17/08/2023	3506875	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3510422	8,250.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/08/2023	3503506	2,600.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2023	3503455	4,360.20	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3506722	3,480.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3506743	5,015.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3508985	968.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2023	3507512	876.41	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/08/2023	3507903	2,437.64	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Enable	Supplies & Services - Services	17/08/2023	3510463	643.37	Revenue	1005139	Enable - Telford
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	17/08/2023	3508574	480.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/08/2023	3503546	2,380.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/08/2023	3503554	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/08/2023	3503565	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/08/2023	3503570	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/08/2023	3503573	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/08/2023	3503583	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/08/2023	3503597	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/08/2023	3503598	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/08/2023	3508218	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/08/2023	3508222	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	17/08/2023	3508223	2,328.60	Revenue	1005988	NonStop Consulting Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	17/08/2023	3509007	619.50	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	17/08/2023	3505383	1,466.00	Revenue	1011061	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	17/08/2023	3509104	4,154.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Independent Living	Employees - Indirect Employee Expenses	17/08/2023	3503108	600.00	Revenue	1013582	West Mercia Womens Aid
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	17/08/2023	3503052	3,370.00	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	17/08/2023	3510413	450.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/08/2023	3510441	7,050.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510325	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510326	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510327	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510328	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510329	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510331	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510332	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510333	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510334	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510335	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510336	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510337	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510339	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510341	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510343	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510344	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510345	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510346	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510347	575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510348	1,341.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Services	17/08/2023	3510386	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/08/2023	11533826	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3510637	4,111.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	18/08/2023	3508515	1,979.72	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	18/08/2023	3503758	532.93	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/08/2023	3504916	1,393.63	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	18/08/2023	3504922	1,683.97	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504658	1,470.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504669	2,125.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504670	2,925.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504672	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504673	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504676	1,425.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504677	3,705.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504683	1,275.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504690	1,350.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504702	2,580.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504709	3,375.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504710	1,249.50	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504714	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504728	2,250.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504732	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504734	1,476.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504737	1,545.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504738	2,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3504754	2,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/08/2023	3504507	33,674.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	18/08/2023	3505041	20,561.40	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/08/2023	3505898	2,160.00	Capital	1000494	Edward Marcus Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3507518	16,382.97	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3507523	1,215.50	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	18/08/2023	3506035	515.48	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	11531770	1,458.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	11530956	664.47	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	11532438	474.89	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	11533577	478.18	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2023	3504073	4,700.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2023	3505088	3,864.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3510197	3,173.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/08/2023	3510812	986.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	18/08/2023	3509162	-5,100.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Place - Independent Living	Third Party Payments - Other Agencies	18/08/2023	3510719	5,100.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535308	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2023	3504009	9,536.64	Revenue	1001863	boxxe
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	18/08/2023	11533600	24,880.00	Revenue	1002156	Cadspec Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	18/08/2023	3510755	15,000.00	Revenue	1002374	Bishops Castle Town Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11534198	607.75	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2023	3508197	1,008.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/08/2023	3504456	24,544.90	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3509036	900.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	18/08/2023	3506198	500.00	Revenue	1003312	Halls Holdings Ltd (General Account)
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	11532530	746.65	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	18/08/2023	11532863	651.72	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3510642	1,217.18	Revenue	1003763	Personal redaction
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	18/08/2023	3504742	77,890.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535335	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535299	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	11530971	3,420.00	Revenue	1004403	Heightsafe Systems Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535296	781.89	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535302	1,674.28	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3507846	1,771.20	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3508244	1,537.50	Revenue	1004706	Abermule 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	18/08/2023	3508248	2,452.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3508887	1,547.10	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/08/2023	3504199	22,500.00	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/08/2023	3506431	7,515.18	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3509647	1,500.00	Revenue	1004872	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3509670	2,125.00	Revenue	1004872	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/08/2023	3507501	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/08/2023	3508167	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	18/08/2023	3508180	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11534202	649.83	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11534203	1,900.94	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	18/08/2023	3504418	1,624.92	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535311	1,421.30	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11534196	2,900.85	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11534197	1,409.65	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	18/08/2023	3504759	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	18/08/2023	3504768	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	18/08/2023	3504772	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535300	920.35	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535306	652.41	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535307	774.74	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	18/08/2023	3507135	652.50	Revenue	1005605	Old Park Services Ltd - Revieve
Shropshire	00GG	Place - Housing Options	Supplies & Services - Equipment Furniture and Materials	18/08/2023	3507146	876.67	Revenue	1005605	Old Park Services Ltd - Revieve
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	18/08/2023	3508047	642.33	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3509635	1,560.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Independent Living	Premises-Related Expenditure - Rents	18/08/2023	3506615	972.00	Revenue	1006353	Space Station Self storage
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Grants and Subscriptions	18/08/2023	3505723	2,609.00	Revenue	1006368	Adass
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3510220	2,880.78	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3510223	1,628.08	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3510226	2,410.72	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/08/2023	3510228	3,633.38	Revenue	1008569	Premier Carpets & Flooring
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/08/2023	11534986	6,458.40	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/08/2023	11535129	8,336.25	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	18/08/2023	3507425	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	18/08/2023	3506309	5,215.00	Revenue	1010063	Lyngsoe Systems Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	18/08/2023	3510166	5,625.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	18/08/2023	3510605	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	18/08/2023	11535238	17,776.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	18/08/2023	3510801	455.56	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535312	1,345.58	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535314	2,050.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535316	1,258.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535317	818.41	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535318	1,083.45	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535319	768.90	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535320	1,013.55	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535321	885.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/08/2023	11535325	658.23	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/08/2023	3504259	3,248.40	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3507169	959.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3507563	3,946.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3507567	719.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/08/2023	3507573	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/08/2023	3504309	4,819.09	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/08/2023	3503964	4,973.60	Revenue	1012286	L30 Relational Systems
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	18/08/2023	3510843	2,730.00	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	18/08/2023	3509198	1,350.00	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	18/08/2023	3504124	1,067.80	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	18/08/2023	3505588	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	18/08/2023	3505349	26,645.00	Revenue	1013388	NHS MIDLANDS & LANCASHIRE CSU
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	18/08/2023	3505751	605.00	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/08/2023	3505754	3,043.79	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/08/2023	3505830	664.58	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	18/08/2023	3503559	925.20	Revenue	1013774	Frederick Hyde Ltd T/A Chamberlain Music
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	18/08/2023	3510587	1,172.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/08/2023	3506834	2,166.30	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/08/2023	3507098	7,006.25	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/08/2023	3507116	7,152.62	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	18/08/2023	3510054	7,401.01	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	18/08/2023	3510721	4,442.50	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	18/08/2023	11534201	2,520.00	Revenue	1017400	Coton Hurst Retirement Home Ltd T/A Normanton Retirement Home
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507069	3,360.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507074	4,380.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507076	4,290.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507081	3,690.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507083	2,550.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507085	3,330.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507086	3,420.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507088	4,260.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507091	1,320.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507092	2,295.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507101	1,200.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507103	3,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507105	1,920.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507110	3,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507111	960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507113	3,270.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507117	3,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507118	3,510.00	Revenue	1000204	Lakeside Coaches Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3508866	900.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	21/08/2023	3511046	2,856,910.58	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2023	3511061	178,882.12	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	21/08/2023	3511063	33,068.36	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507089	6,570.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507858	1,190.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507874	840.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3509950	1,280.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3511026	669.06	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507832	1,462.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507837	1,292.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507853	748.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507857	1,653.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507861	1,800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507876	1,317.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507880	1,350.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507889	1,171.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3510466	1,770.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3510467	4,770.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3510470	1,367.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3510471	914.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3509780	928.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3509291	1,190.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3509294	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	21/08/2023	3505050	2,400.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3505066	3,075.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3507082	2,700.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/08/2023	11535378	807.30	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/08/2023	11535379	15,579.53	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2023	3510680	477.00	Revenue	1008554	Personal redaction
Shropshire	00GG	Capital - Secondary School Capital	Non Revenue - Non Revenue	21/08/2023	3510175	19,085.00	Capital	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/08/2023	11535397	1,483.73	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/08/2023	3510985	876.96	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/08/2023	3511290	217.81	Revenue	1000266	Shire Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/08/2023	3511290	237.45	Revenue	1000266	Shire Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Printing Stationery and General Office Expenses	22/08/2023	3511290	6.92	Revenue	1000266	Shire Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	22/08/2023	3511290	101.67	Revenue	1000266	Shire Services
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	22/08/2023	3511262	900.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	22/08/2023	3509283	715.00	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3507834	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	22/08/2023	3507835	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	22/08/2023	3507841	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	22/08/2023	3509779	3,030.90	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3510401	570.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3510424	675.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2023	11535604	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Resources - Occupational Health & Safety	Supplies & Services - Services	22/08/2023	3511161	800.00	Revenue	1001556	Cardinus Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	22/08/2023	3505009	1,676.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	22/08/2023	3511258	996.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511326	594.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511336	952.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511341	542.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511405	1,008.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511414	739.50	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511440	847.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511441	1,188.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511447	1,140.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511450	1,454.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	22/08/2023	3510025	15,800.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/08/2023	11535603	2,690.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Resources - Insurance	Supplies & Services - Miscellaneous Expenses	22/08/2023	3511208	57,061.21	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	22/08/2023	3505582	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511329	3,952.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511331	5,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511332	3,840.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511335	7,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511339	4,760.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511347	2,240.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/08/2023	3511349	2,736.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/08/2023	3511180	550.75	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/08/2023	3511191	550.75	Revenue	1005189	Lextox
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	22/08/2023	3508586	7,311.53	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	22/08/2023	3508783	1,760.32	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	22/08/2023	3509025	3,750.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505742	2,670.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505759	3,210.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505769	4,485.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505786	4,035.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505799	2,516.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505809	2,760.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505819	2,565.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3505832	2,580.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/08/2023	3508628	2,570.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/08/2023	3508649	10,898.84	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/08/2023	3510959	1,096.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	23/08/2023	3512170	2,108.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511525	750.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511536	1,350.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511538	1,500.00	Revenue	1000439	Knighton 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 - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511565	1,500.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Projects	Supplies & Services - Catering	23/08/2023	3505379	421.60	Revenue	1000443	Birmingham City Council
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	23/08/2023	3506184	1,336.56	Revenue	1000613	Morris & Co
Shropshire	00GG	Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	23/08/2023	3478369	-620.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/08/2023	3505701	1,170.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	23/08/2023	3511557	796.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Planning Services	Supplies & Services - Grants and Subscriptions	23/08/2023	3510842	2,953.21	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511513	1,995.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511517	1,275.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511523	2,520.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511531	2,520.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/08/2023	3511537	1,985.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/08/2023	3511207	6,766.58	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/08/2023	3511466	2,401.60	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	23/08/2023	3511421	16,154.40	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	23/08/2023	3505736	32,647.80	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/08/2023	3506518	504.55	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	23/08/2023	3508299	224,790.48	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	23/08/2023	3508200	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/08/2023	3509616	1,474.16	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	23/08/2023	3509616	1,086.26	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	23/08/2023	3510227	44,110.30	Revenue	1008891	Good 2 Great Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	23/08/2023	3511456	4,176.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	23/08/2023	3498919	2,982.90	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	23/08/2023	3511380	1,625.76	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/08/2023	11531379	1,392.86	Revenue	1010620	Phoenix Futures
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	23/08/2023	3508312	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/08/2023	3505544	40,230.00	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	23/08/2023	3505972	40,665.00	Revenue	1013319	MARCHES LEP
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	23/08/2023	3511042	10.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	23/08/2023	3511042	21.50	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	23/08/2023	3511042	50.17	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	23/08/2023	3511042	374.71	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	23/08/2023	3511042	6.25	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	23/08/2023	3511042	95.01	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	23/08/2023	3511042	8.33	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/08/2023	3511042	175.36	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/08/2023	3511518	996.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/08/2023	11531888	1,467.90	Revenue	1014059	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	23/08/2023	11535327	2,726.10	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	24/08/2023	3507029	485.07	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	24/08/2023	3511601	1,565.50	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/08/2023	3510644	8,955.00	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/08/2023	3510863	987.16	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2023	11532514	464.77	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2023	11535692	467.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	24/08/2023	3506291	1,090.00	Revenue	1000383	University Of Birmingham
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3511610	3,700.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3511622	3,500.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3511624	3,950.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	24/08/2023	3507696	11,036.50	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	24/08/2023	3507722	17,304.86	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3511708	2,175.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2023	11532489	1,666.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/08/2023	3511754	1,237.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/08/2023	3511761	1,660.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	24/08/2023	3507609	12,410.65	Revenue	1000795	Bishops Castle & District Lifeline Co Ltd (Enterprise House)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	24/08/2023	3511685	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	24/08/2023	3495907	483.25	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	24/08/2023	3495907	5.48	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/08/2023	11534209	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire	00GG	Place - Housing Options	Third Party Payments - Other Agencies	24/08/2023	3510716	6,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/08/2023	11535328	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3511645	2,370.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2023	3511788	9,637.53	Revenue	1001685	Overley Hall School Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2023	11535644	2,600.68	Revenue	1001951	G I Sykes Ltd
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	24/08/2023	3509875	17,360.00	Revenue	1001978	Apse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2023	3510009	990.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2023	3510019	1,039.50	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3508727	1,705.50	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/08/2023	3509473	1,320.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3511637	1,020.00	Revenue	1003330	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3511611	3,717.50	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3511621	4,067.07	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	24/08/2023	3505761	69,809.46	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	24/08/2023	3507078	54,163.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	24/08/2023	3507095	8,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	24/08/2023	3507096	27,391.38	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3506233	14,964.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3506253	22,050.24	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Expenses	24/08/2023	3511430	450.00	Revenue	1004468	Open Forum Events Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	24/08/2023	3510126	36,510.03	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	24/08/2023	3510130	6,359.72	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510260	11,520.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510265	6,400.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510266	597.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510270	9,552.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510271	720.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510274	5,184.00	Revenue	1004815	The New Saints F C Foundation 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 - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510277	9,216.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510278	815.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510284	13,040.00	Revenue	1004815	The New Saints F C Foundation Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Services	24/08/2023	3506159	1,480.40	Revenue	1005083	The Art Of Brilliance Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/08/2023	3510050	970.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/08/2023	11531513	681.59	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/08/2023	3506087	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/08/2023	3506088	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/08/2023	3506099	881.25	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/08/2023	3506110	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/08/2023	3506124	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/08/2023	3506130	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/08/2023	3506138	1,990.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/08/2023	3506143	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/08/2023	3506145	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3505891	15,799.21	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/08/2023	3508214	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	24/08/2023	3508233	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	24/08/2023	3508585	4,833.82	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	24/08/2023	3507432	1,125.60	Revenue	1006293	Health-Care Equipment & Supplies Co Ltd
Shropshire	00GG	People - Compass & Assessment	Transport-Related Expenditure - Contract Hire and Operating Leases	24/08/2023	3511627	445.06	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	24/08/2023	3511562	277,502.56	Capital	1006384	Beaver Bridges Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2023	3511794	1,389.48	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2023	3511802	2,088.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2023	3512212	1,073.68	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/08/2023	3511795	4,125.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/08/2023	3512228	2,340.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	24/08/2023	3476329	18,565.30	Capital	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	24/08/2023	11535705	-1,500.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Transfer Payments - School Children and Students	24/08/2023	3511274	2,000.00	Revenue	1008846	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/08/2023	3511803	4,606.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	24/08/2023	3479630	61,450.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3511695	624.50	Revenue	1010318	Nationwide Capital Finance Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/08/2023	3512188	2,546,719.09	Revenue	1010389	Kier Transportation Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Grounds maintenance costs	24/08/2023	3508353	500.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	24/08/2023	3512325	2,470.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3511693	695.16	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/08/2023	3511678	15,178.00	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/08/2023	11535688	477.00	Revenue	1014903	Mardon Engineering Co Ltd
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Services	24/08/2023	3510253	1,496.97	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	3508669	3,186.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534329	825.04	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534330	987.92	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534332	1,742.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535750	43,213.01	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535750	7,244.12	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/08/2023	3507254	1,451.70	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/08/2023	3507265	1,683.97	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	25/08/2023	3509072	495.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	25/08/2023	3508074	1,351.94	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534353	808.81	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534357	698.88	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11535220	885.24	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/08/2023	3510012	4,066.16	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535728	66,679.02	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536184	2,936.08	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532909	531.00	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532911	432.20	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/08/2023	3506671	5,149.78	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	25/08/2023	3506799	30,631.16	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535784	559.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535784	34,344.59	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535784	1,679.50	Revenue	1000484	Radis Community Care
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	25/08/2023	3508318	670.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535803	8,859.62	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535803	39,604.52	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535961	35,304.88	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535961	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535976	42,896.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	25/08/2023	3511907	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	25/08/2023	3511908	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3511706	2,850.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2023	3511933	1,220.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2023	3511938	1,263.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2023	3511950	1,392.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2023	3511959	1,298.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/08/2023	3511960	1,019.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532892	725.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Strategic Management Board - Programme Management	Supplies & Services - Services	25/08/2023	3506706	60,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	25/08/2023	3506972	554.68	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Services	25/08/2023	3507713	1,950.00	Revenue	1001257	Pop Creative
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Grants and Subscriptions	25/08/2023	3507617	600.00	Revenue	1001712	Ppma
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/08/2023	3511690	7,142.56	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/08/2023	3509576	2,891.00	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/08/2023	3512088	8,961.88	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Theatre Services	Non Revenue - Non Revenue	25/08/2023	3512088	345.60	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3508980	2,352.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3508989	3,354.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	25/08/2023	11532893	3,000.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	25/08/2023	3511848	14,175.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	25/08/2023	3506678	2,230.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	25/08/2023	3506739	3,500.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	25/08/2023	3512084	1,378.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535332	10,710.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/08/2023	3488182	-1,808.40	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/08/2023	3507454	4,681.91	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3508844	584.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/08/2023	3508260	2,200.00	Revenue	1004298	Linenhall Chambers
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/08/2023	3509105	698.06	Revenue	1004308	Qwik Fit Windscreens Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533830	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533831	970.68	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533832	2,234.40	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533833	1,278.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533834	1,051.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533835	1,278.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533836	728.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533837	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533840	1,041.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533842	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533843	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533844	1,485.15	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533845	1,580.45	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533846	1,580.45	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533847	1,226.00	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533848	1,698.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533849	791.57	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533850	567.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11533851	1,698.69	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509338	990.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/08/2023	3511135	8,553.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	104.06	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	84.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	8,858.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	750.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	112.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	37.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	47.82	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	495.54	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	60.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	317.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	1,079.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	734.32	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	423.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	245.80	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	746.56	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	1,051.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	760.28	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	338.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	385.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	387.76	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	11,387.64	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11532563	43.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534339	2,268.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	25/08/2023	3508220	500.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/08/2023	3500445	-850.00	Revenue	1004985	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/08/2023	3509499	850.00	Revenue	1004985	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/08/2023	3512085	850.00	Revenue	1004985	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535761	1,016.80	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	25/08/2023	3512007	894.38	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	25/08/2023	3509685	2,200.00	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/08/2023	3512082	2,658.08	Revenue	1005090	Immersion Theatre
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	25/08/2023	3506769	1,680.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/08/2023	3510081	1,640.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	25/08/2023	3506541	1,674.98	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536177	2,283.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509046	1,200.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/08/2023	3512059	22,666.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/08/2023	3512066	6,402.66	Revenue	1005935	Cambian Whinell School Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/08/2023	3508207	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	25/08/2023	3511840	2,497.80	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/08/2023	3507470	1,678.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	25/08/2023	3506784	1,135.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	25/08/2023	3506824	24,175.00	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536036	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535912	6,571.04	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535947	49,977.14	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535947	7,165.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535946	59,887.60	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535996	190,266.84	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535996	5,651.45	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535996	13,561.44	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535921	41,008.49	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535936	48,633.07	Revenue	1007828	Lllysfeld Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535763	3,029.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535963	44,471.86	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535924	60,765.74	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535924	2,585.71	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535924	2,155.00	Revenue	1007830	Holy Cross Care Homes 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	25/08/2023	11535911	79,075.25	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535911	2,200.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535953	73,296.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535953	3,481.43	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535953	8,400.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535957	19,268.58	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535983	29,965.44	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535917	23,319.23	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535917	3,314.28	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535917	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535913	31,807.52	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535913	6,107.14	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535922	38,007.76	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535922	4,914.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535922	9,828.57	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535928	94,698.22	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535928	20,208.45	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535928	2,325.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535914	91,522.96	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535914	1,590.00	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535941	49,169.03	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535941	58,842.14	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535941	3,700.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535952	10,535.29	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535952	3,423.28	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535935	62,714.78	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535935	10,977.98	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535920	55,140.83	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535925	15,902.60	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536026	6,094.68	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535945	86,696.79	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535945	2,000.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535945	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535965	23,416.82	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535965	2,411.04	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535919	76,195.17	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535919	3,707.15	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535919	2,545.32	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535930	14,964.64	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535930	3,107.14	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535954	14,807.41	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535954	2,411.04	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535942	17,648.44	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535942	4,689.92	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535923	34,800.76	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535923	8,839.29	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535943	17,342.57	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535943	3,935.71	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535943	3,800.00	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535754	6,663.32	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535754	133.56	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535915	31,631.25	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535915	41,114.53	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535927	26,650.22	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535740	16.04	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535740	889.52	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535863	20,301.33	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535863	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535903	559.85	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535940	17,909.46	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535940	179.53	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535916	26,299.95	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535916	7,500.32	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535933	33,254.77	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535948	26,338.11	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535958	134,771.78	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535958	3,338.36	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535939	29,964.17	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535939	2,642.84	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535937	35,009.26	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535962	38,185.20	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535962	7,500.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535926	13,131.04	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535960	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535918	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535776	25,916.92	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535776	148,633.12	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536165	9,400.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535964	4,384.88	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535966	31,824.06	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535967	49,195.81	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535967	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535906	34,156.16	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535905	53,689.26	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535905	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535907	112,939.74	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535908	111,466.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535908	22,580.25	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535910	40,096.79	Revenue	1007894	Coverage Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535910	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535909	56,924.67	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535931	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535970	31,518.88	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535970	2,316.24	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535974	19,428.42	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535969	14,473.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535972	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535968	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535971	29,917.53	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535971	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535973	88,555.65	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535973	15,685.71	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535973	10,933.28	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535932	133,366.05	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535932	-691.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535938	35,046.40	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535805	1,374.72	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535805	22,584.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535858	49,316.24	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535992	119,847.12	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535992	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535950	12,550.20	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535977	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535977	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535844	41,800.10	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535844	10,379.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535845	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535846	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535847	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535949	48,860.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535951	62,442.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535991	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535991	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536144	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536145	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536146	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536147	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536148	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536149	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536150	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535978	64,137.40	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535978	428.57	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535929	12,590.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535929	2,411.04	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	25/08/2023	11535929	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535944	33,276.36	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535995	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535980	4,066.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	25/08/2023	11535980	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535986	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11535986	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11526431	-6,914.29	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11531294	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535981	4,400.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535738	12,903.80	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535904	30,338.64	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535987	198,589.70	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536024	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535989	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536116	1,822.80	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535831	14,784.71	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535831	4.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535832	22,407.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535833	26,535.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535834	31,626.74	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535835	7,297.57	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535836	13,997.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535837	10,539.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535838	15,305.79	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535839	33,720.75	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535840	23,949.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535862	8,367.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535865	5,546.94	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536017	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536017	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536019	29,629.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536019	9,876.60	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536132	14,259.28	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536133	10,666.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536134	13,849.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536135	10,115.56	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536136	10,452.96	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536137	17,198.16	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536138	51,218.70	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536139	10,735.76	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536166	108,137.04	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535990	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535993	10,400.00	Revenue	1007961	Oakdene Care Providers

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	25/08/2023	11535849	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535850	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535851	10,711.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535852	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535853	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535854	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535855	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535855	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535856	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536151	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536152	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536153	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536154	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536155	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536156	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536157	4,318.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536158	9,465.12	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536159	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536160	9,782.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536161	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536162	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536163	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535985	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536100	3,645.52	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535955	5,439.32	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535955	7,201.96	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536018	35,364.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535984	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535997	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535998	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535843	22,440.32	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535999	9,285.72	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536097	1,822.80	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536001	40,643.04	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535785	-16,686.94	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535785	-895.10	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535785	-25,292.11	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535785	63,358.53	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536107	4,448.84	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536003	160,918.06	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536003	4,649.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536004	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535707	179.74	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535707	14,593.28	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535707	46.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535934	30,561.04	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535934	5,100.00	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535751	5,863.53	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535783	7,266.64	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536002	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536002	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535798	66,548.54	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535798	932.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535721	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535721	73,927.76	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535721	15,136.92	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535786	35,279.33	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535786	186.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535713	1,118.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535713	23,835.44	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535708	10,059.76	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535714	1,304.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535714	32,035.32	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535714	1,943.89	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535774	10,438.10	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535772	279.60	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535772	47,273.16	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535772	2,749.40	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536122	4,238.44	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535725	186.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535725	4,968.34	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536101	1,778.66	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536005	71,768.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536006	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535719	279.60	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535719	48,105.48	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535719	3,558.24	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535724	745.60	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535724	63,609.55	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535724	4,792.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535724	3,937.70	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536007	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	25/08/2023	11536007	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535775	-1,672.54	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536164	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535718	2,980.74	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535767	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535767	12,142.50	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535767	180.00	Revenue	1008045	Macintyre Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535975	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536008	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536099	1,822.80	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536109	5,452.08	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536032	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536033	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535765	8,476.78	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535765	1,272.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535782	28,813.14	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536108	2,273.82	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535768	27,257.04	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536009	11,360.00	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536010	59,443.79	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535778	1,864.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535778	22,827.34	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535778	291.26	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535741	19,802.73	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535741	1,141.70	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536102	3,607.16	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536011	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536012	45,380.24	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536012	1,900.00	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536013	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535742	11,621.04	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535722	279.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535722	2,979.98	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536120	2,119.24	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535730	1,631.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535730	37,704.59	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535730	-605.80	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535730	1,491.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535753	17,234.58	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535753	207.36	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535752	1,025.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535752	19,863.25	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535752	186.40	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536123	5,985.40	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535770	29,621.28	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535756	28,835.15	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535756	3,836.00	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535810	1,009.52	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535796	12,791.40	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535796	19,807.36	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536050	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536098	1,421.09	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536015	44,994.86	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536015	5,256.00	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536015	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536014	12,188.80	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536016	20,873.14	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535801	12,069.40	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535777	559.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535777	42,965.08	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535777	5,988.64	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535857	25,374.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535857	916.16	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535745	6,226.72	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535794	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535794	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535710	838.80	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535710	34,901.15	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535710	489.30	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536106	2,336.97	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535712	45,098.80	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535793	279.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535793	4,944.90	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535755	10,481.76	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536117	1,822.80	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535804	1,211.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535804	62,731.50	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535804	6,181.16	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535864	12,662.43	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536140	13,162.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536141	17,263.00	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536142	23,765.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536143	6,997.20	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536167	19,088.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536168	22,801.24	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535779	31,198.70	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535779	2,865.90	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535732	8,807.40	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535956	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535791	83,070.32	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535791	2,150.68	Revenue	1008187	Srvc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535771	175,307.86	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535848	232,425.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535773	32,421.25	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535773	1,467.90	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535726	1,381.04	Revenue	1008198	Broseley Life Skills

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535726	1,224.08	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535739	4,650.01	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535739	1,779.64	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535711	60,261.09	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535711	2,125.20	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535797	1,290.94	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536114	2,823.30	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535737	45,846.43	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535737	2,389.90	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535809	129,077.54	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535809	2,446.50	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535809	3,564.90	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536020	19,010.96	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536020	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535748	16,107.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535748	530.08	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535748	1,794.10	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535706	662.48	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536096	1,375.24	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535736	37,130.20	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535841	9,913.56	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536021	100,335.31	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536021	4,371.11	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536021	3,778.36	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535781	326.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535781	37,154.18	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535781	652.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535729	84,162.62	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535729	3,984.32	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535729	479.31	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535743	3,308.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536022	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535734	90.44	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535734	30,073.69	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535734	1,260.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536023	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	25/08/2023	11535795	50,785.60	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535795	67,276.52	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536169	30,199.68	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536115	4,542.76	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536118	627.16	Revenue	1008262	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535747	22,593.76	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535790	111,223.99	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535731	5,158.88	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536045	23,561.96	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535769	1,524.44	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536119	4,082.72	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536103	1,822.76	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535959	26,141.80	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535802	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534272	519.69	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534373	471.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534380	1,059.96	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534381	466.20	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534393	471.30	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534394	636.48	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11534404	817.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536027	8,600.88	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535762	22,072.50	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535762	7,264.08	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535716	1,304.80	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535716	68,262.19	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535716	6,086.70	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535760	46,205.76	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535760	314.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535760	2,233.47	Revenue	1009847	Kensington Community Care
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	11535212	1,100.00	Revenue	1009893	Tree 21 Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535766	17,076.94	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536028	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535758	153,479.16	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535758	1,514.50	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535758	3,699.70	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535749	-2,215.58	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535749	38,537.39	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535749	1,864.00	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509024	897.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509029	512.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509034	1,580.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509039	747.00	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535329	667.80	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535800	22,693.48	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536030	9,600.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536031	2,251.32	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/08/2023	3510601	2,044.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	25/08/2023	3510948	2,021.68	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535746	372.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535746	15,232.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535746	652.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535746	2,441.40	Revenue	1011084	Forever Loving Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535812	4,206.48	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535808	455.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535808	108,963.81	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535808	2,306.71	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535808	2,218.80	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535811	12,234.34	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535717	605.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535717	23,259.25	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535717	466.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535717	503.32	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536121	2,748.62	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/08/2023	3508765	550.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	25/08/2023	3508780	600.00	Revenue	1011730	Smash Life Uk
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536105	1,130.33	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509783	1,200.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509785	1,343.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/08/2023	3510074	4,785.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3508409	474.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3508427	1,390.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3508435	1,251.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3508438	1,119.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509747	659.45	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509952	1,862.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	25/08/2023	3507039	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536034	2,411.04	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	25/08/2023	3511584	1,963.92	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	1153582	756.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535792	8,993.40	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535792	3,262.00	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536035	16,685.70	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536035	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535787	186.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535787	38,329.34	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	25/08/2023	3506536	1,042.07	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/08/2023	3509201	1,155.00	Revenue	1012936	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	25/08/2023	3507176	1,292.00	Revenue	1013010	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535744	31,516.80	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535744	22,724.84	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535788	24,931.20	Revenue	1013092	SB Medics
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	25/08/2023	3512081	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	25/08/2023	3508711	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	25/08/2023	3512083	2,699.02	Revenue	1013476	Quantum Theatre
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	25/08/2023	3507226	612.00	Revenue	1013493	Brenntag Uk Limited
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	25/08/2023	3507387	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/08/2023	3506448	1,200.00	Revenue	1013959	The Safety Centre Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	25/08/2023	3506877	3,258.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3506798	966.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3506814	1,578.60	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509645	632.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509653	726.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/08/2023	3509659	948.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536087	12,000.00	Revenue	1014233	Purity Nursing Limited T/A The Priory Nursing and Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536063	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536064	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536073	2,782.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536041	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536083	37,198.57	Revenue	1014483	Caretech Community Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536068	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11536029	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535715	1,864.00	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	25/08/2023	11535715	44,966.64	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	25/08/2023	3509600	450.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/08/2023	3510366	7,923.31	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	25/08/2023	3510366	4,115.05	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	25/08/2023	3510457	5,990.93	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	25/08/2023	3510457	4,219.41	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535330	651.84	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	25/08/2023	11535331	651.84	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	11536816	682.14	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/08/2023	3508031	451.50	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/08/2023	3510213	5,012.28	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	30/08/2023	3512329	582.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/08/2023	3512329	22,528.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	3507929	1,373.94	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	30/08/2023	3507100	1,000.32	Revenue	1000385	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/08/2023	3511919	18,633.96	Capital	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	11536874	2,112.96	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	30/08/2023	3507664	23,059.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	3511521	11,840.85	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	30/08/2023	3507127	3,346.76	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/08/2023	3511885	14,523.18	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	30/08/2023	3508388	473.94	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	30/08/2023	3510029	2,308.52	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/08/2023	3510194	1,165.00	Capital	1000797	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	3510205	615.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Property & Development	Income - Recharges	30/08/2023	11534309	775.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507768	3,838.80	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507769	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507778	1,889.71	Revenue	1000867	Enterprise Flex-E-Rent

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507795	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507799	3,180.83	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507812	4,053.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507818	501.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507821	464.44	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507822	3,816.33	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11535340	1,112.71	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	30/08/2023	3511859	1,660.14	Revenue	1001089	Perthyn
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	30/08/2023	3507428	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	30/08/2023	3507437	20,000.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	30/08/2023	3510591	1,170.00	Revenue	1001318	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536749	2,000.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	30/08/2023	3509163	1,071.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	30/08/2023	3508632	2,565.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	30/08/2023	3507495	829.68	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	30/08/2023	3511297	10,000.00	Revenue	1002534	Ceredigion County Council
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	11535225	1,510.00	Revenue	1002806	Skyline Air Conditioning Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	30/08/2023	3509836	809.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508441	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508446	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508448	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508453	899.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508459	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508460	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508464	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508470	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508471	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508474	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508478	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508481	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508483	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508488	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508490	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508494	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508505	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508514	444.23	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508525	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508526	712.07	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508527	794.40	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508528	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508529	800.83	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508530	423.77	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508531	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536744	1,563.54	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536745	3,411.36	Revenue	1003254	Agincare Uk Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	30/08/2023	3509840	1,327.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/08/2023	3512042	8,300.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/08/2023	3510933	840.00	Revenue	1003463	Pughs Funeral Directors
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	11532923	1,349.05	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	11533615	427.46	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Supplies & Services - Services	30/08/2023	3510588	746.00	Revenue	1003726	Ghp Legal
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512289	5,456.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512291	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512295	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512296	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512299	14,739.91	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512304	18,787.50	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512313	1,856.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512316	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512323	2,389.38	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512324	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	30/08/2023	3510000	212,716.88	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512416	1,750.00	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	30/08/2023	3512418	3,240.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	30/08/2023	11534290	12,994.00	Capital	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/08/2023	11533709	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	30/08/2023	3509977	600.00	Revenue	1004557	Source
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	30/08/2023	3511165	1,530.69	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	3507733	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	30/08/2023	3507733	8,904.31	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	30/08/2023	3507733	916.66	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	30/08/2023	3507733	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	30/08/2023	3512469	2,460.96	Revenue	1005090	Immersion Theatre
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508383	2,817.73	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508390	3,301.79	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512193	2,133.79	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512194	2,818.42	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512196	2,242.15	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512197	2,404.22	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512198	2,480.59	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512200	2,121.75	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512201	-1,546.93	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512202	3,807.52	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	30/08/2023	3509824	13,879.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/08/2023	3510835	3,603.76	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536754	2,586.30	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536756	559.25	Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	30/08/2023	3508631	443.74	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	30/08/2023	3507531	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536755	1,141.84	Revenue	1005547	Cm Bespoke Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512279	1,740.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512287	3,780.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512333	3,990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512344	3,411.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512351	1,410.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512401	1,496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512403	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512404	1,770.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512405	1,768.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512409	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	30/08/2023	3512411	1,512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512412	1,830.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512413	1,235.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512417	525.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/08/2023	3508046	1,250.00	Revenue	1007468	Cornwall Street Barristers
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	30/08/2023	3508663	1,611.46	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536802	14,207.14	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536742	16,854.69	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	30/08/2023	3512494	785.20	Revenue	1008374	Kidszone
Shropshire	00GG	Place - Housing Options	Transfer Payments - Housing Benefits	30/08/2023	3513266	2,482.82	Revenue	1008717	Homes Plus
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512317	4,885.01	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/08/2023	3512326	6,967.08	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	11536804	499.31	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509982	652.50	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507589	1,080.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509224	660.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509271	1,500.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536746	2,069.60	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S))
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507844	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507845	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507852	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507860	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507866	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507877	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507878	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507884	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507887	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507890	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507942	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507945	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507947	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507948	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507953	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507954	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507955	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507956	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507958	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507960	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507964	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507969	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507970	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3507976	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	30/08/2023	3512466	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	30/08/2023	3512481	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Children's Case Management	Premises-Related Expenditure - Cleaning and domestic supplies	30/08/2023	3510148	430.00	Revenue	1010574	P G Skips Limited
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	30/08/2023	11535247	17,776.14	Revenue	1011151	Hopedale House
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/08/2023	11533662	650.00	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	30/08/2023	3510831	2,794.42	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	30/08/2023	11535253	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508075	4,479.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508080	2,710.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509628	2,862.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509629	3,120.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509631	2,085.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509717	2,656.05	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509741	419.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509751	1,272.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3510201	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512388	549.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3512391	569.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	30/08/2023	3511583	3,373.93	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3510150	3,570.00	Revenue	1012677	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3510037	2,370.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3510038	1,800.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/08/2023	3508015	850.00	Revenue	1013083	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	30/08/2023	3512363	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	30/08/2023	3510173	2,590.50	Revenue	1013864	Geldards LLP
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	30/08/2023	3508413	4,400.00	Revenue	1013929	J A Foulkes Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508143	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508154	2,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3508157	2,250.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509233	2,070.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509241	1,500.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509246	3,348.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509247	3,330.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509255	490.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509261	598.50	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509263	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/08/2023	3509709	1,992.25	Revenue	1014103	Bruces Executive Travel Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/08/2023	3510212	600.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536178	1,141.70	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536180	1,211.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536181	1,467.90	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	30/08/2023	11536182	728.12	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	31/08/2023	3508096	827.04	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2023	3508472	2,898.00	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	31/08/2023	3508473	2,940.00	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	31/08/2023	3508476	3,680.00	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	31/08/2023	3508484	2,832.00	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	31/08/2023	3508485	3,220.00	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	31/08/2023	3508489	2,884.00	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	31/08/2023	3508492	2,940.00	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	31/08/2023	3508496	2,940.00	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	31/08/2023	3508500	3,200.00	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	31/08/2023	3508506	2,892.64	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	31/08/2023	3508507	2,940.00	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	31/08/2023	3508508	2,884.00	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	31/08/2023	3508512	2,800.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509268	1,290.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2023	3509761	15,300.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2023	3509762	7,292.21	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2023	3509763	16,905.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2023	3509764	15,600.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2023	3509769	14,700.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2023	3509770	9,065.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	31/08/2023	3509773	15,000.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	31/08/2023	3510854	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Other Local Authorities	31/08/2023	3507854	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	31/08/2023	3508039	12,903.18	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509276	3,870.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Care Management - Social Work Teams	Premises-Related Expenditure - Rents	31/08/2023	3512330	54.00	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Expenses	31/08/2023	3512330	44.54	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	31/08/2023	3512330	143.56	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Transport-Related Expenditure - Direct Transport Costs	31/08/2023	3512330	27.08	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	31/08/2023	3512330	611.16	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Catering	31/08/2023	3512330	157.08	Revenue	1000540	Greenacres Rural Unit
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/08/2023	3512686	1,045.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	31/08/2023	3512700	1,369.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	31/08/2023	3459222	-2,022.15	Capital	1000786	Chiltern Invadex (UK) Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	31/08/2023	3508064	5,040.00	Capital	1000786	Chiltern Invadex (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	31/08/2023	11535343	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/08/2023	3507665	518.00	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2023	3511540	506.08	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2023	3511918	2,605.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/08/2023	3508343	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	31/08/2023	3512598	402,017.20	Capital	1002044	Lanyon Bowdler Solicitors (Client Account)
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	31/08/2023	3510124	27.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	31/08/2023	3510124	840.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	31/08/2023	3512471	600.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	31/08/2023	3512491	600.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Services	31/08/2023	3512540	5,000.00	Revenue	1002817	Tec
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509414	5,033.50	Revenue	1003515	The Marches School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509543	1,720.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	31/08/2023	3509749	3,233.92	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509430	1,440.00	Revenue	1004277	The 3-18 Education Trust T/A The Priory School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2023	3511671	2,430.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509289	860.00	Revenue	1004516	Idsall School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509426	3,730.00	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509254	3,440.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509273	4,840.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509281	1,720.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509554	2,150.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509411	1,290.00	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509244	860.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2023	11535341	623.84	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	31/08/2023	11535342	2,071.73	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Grounds maintenance costs	31/08/2023	3508241	510.00	Revenue	1005065	S P Garden Services
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2023	3508362	3,653.07	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2023	3508374	2,931.29	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	31/08/2023	3508385	2,725.06	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509788	860.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509553	3,225.00	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	31/08/2023	3510581	43,857.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509448	1,977.00	Revenue	1005461	St Martins School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509225	3,225.00	Revenue	1005492	North West Academies Trust T/A Ellesmere
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509429	1,505.00	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509356	2,584.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509285	860.00	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	31/08/2023	3508541	3,080.62	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	31/08/2023	3512580	2,250.98	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	31/08/2023	3512383	38,594.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/08/2023	3512472	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	31/08/2023	3512571	2,370.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509359	904.00	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Projects	Supplies & Services - Services	31/08/2023	3507959	8,250.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509795	635.00	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509357	2,580.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509407	2,584.00	Revenue	1011681	Csat T/As Mary Webb School

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	31/08/2023	3509689	1,320.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509369	1,720.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	31/08/2023	3512769	1,750,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	31/08/2023	3512465	606.75	Revenue	1013609	Sp Power Systems Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	31/08/2023	3509592	612.56	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	31/08/2023	3509621	1,482.02	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/08/2023	11532917	500.00	Revenue	1013959	The Safety Centre Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509441	1,290.00	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/08/2023	3509613	4,073.89	Revenue	1014803	Bt Payment Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/08/2023	3509575	5,030.00	Revenue	1015598	The 3-18 Education Trust T/A Thomas Adams School
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	01/09/2023	3509030	1,999.50	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Transport Operators	01/09/2023	3511054	3,441.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11536951	1,004.38	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	01/09/2023	3508659	1,873.81	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	01/09/2023	3508638	500.70	Revenue	1000212	J P Lennard Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	3510526	795.00	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	People - Hospital Interface Social Work Teams	Employees - Indirect Employee Expenses	01/09/2023	3508050	1,000.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/09/2023	3508861	1,858.18	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/09/2023	3508882	825.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	01/09/2023	3508926	1,451.70	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/09/2023	3509634	1,541.20	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/09/2023	3509660	1,631.62	Revenue	1000290	Peters Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/09/2023	11532899	64,000.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/09/2023	11533592	18,000.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/09/2023	11534306	22,000.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	01/09/2023	3510026	1,570.00	Revenue	1000341	Serchem Ltd
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	01/09/2023	3512919	1,484.93	Capital	1000349	Severn Trent Water Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/09/2023	3508322	15,366.76	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/09/2023	3508542	25,517.32	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/09/2023	3508801	2,506.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	01/09/2023	3508834	650.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3513040	2,635.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3513046	2,800.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3513060	3,000.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11537037	6,860.83	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3508709	1,236.00	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	3512817	4,590.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	01/09/2023	3507583	2,369.76	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	01/09/2023	3508463	928.38	Revenue	1001143	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2023	11537039	1,677.60	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3508351	1,034.60	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3508570	4,823.40	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3508572	7,717.44	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11537041	630.00	Revenue	1001710	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	3513233	2,180.00	Revenue	1001735	Venture Forestry And Landscapes
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3508862	1,609.88	Revenue	1001863	boxxe
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3513005	2,745.92	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3513009	1,260.44	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3513015	527.01	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3513055	1,756.04	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536759	2,152.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536760	950.80	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536761	1,490.72	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536762	1,080.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536764	2,498.24	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536767	2,417.36	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536769	1,945.76	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536770	575.20	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536772	3,472.56	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536774	2,328.32	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536775	3,194.60	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536777	1,480.08	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536779	2,878.40	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536781	3,059.76	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536782	777.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536784	1,926.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536787	2,721.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11536789	2,568.00	Revenue	1002214	Condoval College Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/09/2023	3508790	850.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	01/09/2023	3511812	3,490,170.45	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3512772	7,029.52	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3512785	2,208.85	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3512911	2,993.87	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2023	11535610	552.50	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	01/09/2023	3512794	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/09/2023	3509784	675.00	Revenue	1003250	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/09/2023	11537042	819.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/09/2023	3510939	427.75	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11533616	1,090.97	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11534262	760.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11534361	531.80	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	01/09/2023	3510556	11,511.24	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	01/09/2023	3511315	896.61	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512856	24,931.03	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512901	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512917	30,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3508287	1,240.00	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	01/09/2023	3508558	19,218.00	Revenue	1004027	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	01/09/2023	3508153	1,425.00	Revenue	1004073	Woodside Primary School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	01/09/2023	3509822	1,070.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/09/2023	3508407	1,185.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/09/2023	11535611	3,250.66	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	01/09/2023	3509099	2,059.17	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512428	24,659.06	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	01/09/2023	3511139	8,646.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	01/09/2023	11536995	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2023	3510102	674.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/09/2023	3508786	3,303.29	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3508644	885.00	Revenue	1005734	Kingsfield Computer Products Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2023	3510077	2,990.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	01/09/2023	3508774	1,540.28	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3512853	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/09/2023	3513252	1,950.00	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	01/09/2023	3513188	1,950.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11536921	794.64	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Printing Stationery and General Office Expenses	01/09/2023	3513186	781.08	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512792	2,305.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512827	4,730.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512870	2,315.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512958	4,995.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Independent Living	Third Party Payments - Private Contractors	01/09/2023	3507875	4,094.87	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512862	3,317.85	Capital	1009042	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3512858	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512881	6,193.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	01/09/2023	3512941	4,547.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	01/09/2023	3512954	61,015.24	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3512796	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	Place - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	01/09/2023	3509930	29,419.29	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3497950	5,457.96	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3508166	5,356.37	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	01/09/2023	3510600	2,044.18	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	01/09/2023	3510602	2,073.53	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/09/2023	3508877	1,700.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	01/09/2023	3508913	1,150.00	Revenue	1011007	Personal redaction
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	01/09/2023	3508836	3,450.08	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3512927	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Place - Business and Consumer Protection	Supplies & Services - Grants and Subscriptions	01/09/2023	3509873	999.00	Revenue	1012633	Mallard Consultancy Ltd
Shropshire	00GG	Place - Housing Options	Supplies & Services - Services	01/09/2023	3513250	2,470.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	01/09/2023	3508455	1,080.66	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	01/09/2023	3511445	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11536861	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11536861	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11536861	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/09/2023	11536861	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	01/09/2023	3508256	750.00	Revenue	1013488	Coroners Society Of England & Wales
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	01/09/2023	3511470	1,500.00	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2023	3510075	4,223.75	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2023	3510101	4,223.75	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/09/2023	3511234	2,135.15	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/09/2023	3512848	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/09/2023	3512845	32,988.40	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/09/2023	3513189	1,116.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/09/2023	3510192	132,888.95	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	04/09/2023	3510199	112,576.57	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	04/09/2023	3513359	6,037.72	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	04/09/2023	3513384	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	04/09/2023	3512389	22,660.00	Capital	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513299	988.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513310	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	04/09/2023	3513314	1,848.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513320	1,050.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513323	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513326	1,366.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513334	524.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513336	1,552.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513339	1,908.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513343	660.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513347	1,700.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513352	1,118.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513355	1,508.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513362	1,904.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513365	1,530.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513366	1,932.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513467	1,984.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513469	1,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513470	2,550.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/09/2023	3513471	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/09/2023	3513377	2,650.00	Revenue	1010566	Spectra Inclusion Support Team
Shropshire	00GG	Resources - Insurance	Non Revenue - Non Revenue	04/09/2023	3512479	918.40	Revenue	1012306	Zurich Municipal
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/09/2023	3513383	992.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/09/2023	3513387	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	04/09/2023	3513394	744.00	Revenue	1015494	Targeted Provision