

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	03/02/2023	3438037	3,620.36	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	03/02/2023	3439482	616.10	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	03/02/2023	3439482	265.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2023	3443715	3,500.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	03/02/2023	3433811	1,683.97	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	03/02/2023	3433813	1,045.22	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/02/2023	3438205	12,948.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/02/2023	11498049	2,829.17	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	03/02/2023	3434999	710.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	03/02/2023	3435004	1,230.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	03/02/2023	3435130	1,640.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2023	11498872	2,951.25	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/02/2023	3432899	20,885.72	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/02/2023	3432905	7,742.74	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/02/2023	3433408	5,215.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/02/2023	3433423	5,230.54	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	03/02/2023	3433879	2,548.68	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3433402	1,031.80	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/02/2023	3433514	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2023	11498870	645.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2023	11500193	1,123.00	Revenue	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3434322	586.48	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/02/2023	3432951	4,053.44	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3441139	2,310.88	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2023	3438523	1,138.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2023	3438526	1,486.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/02/2023	3439061	1,123.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3435231	4,211.22	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/02/2023	3433740	600.00	Revenue	1001153	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2023	3433092	14,137.20	Revenue	1001155	Wolverhampton City Council
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	03/02/2023	3437723	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500396	1,456.00	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500397	1,435.20	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/02/2023	3433447	819.90	Capital	1001593	Sarabec Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	03/02/2023	3437945	850.00	Revenue	1001627	Redwood Tree Specialists
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2023	3441625	586.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	03/02/2023	3432674	2,417.00	Revenue	1001913	Frank Painter & Sons Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3433731	973.74	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	03/02/2023	3433731	77.80	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	03/02/2023	3441559	1,994.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500370	2,600.00	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500371	1,622.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500372	634.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500373	1,237.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Grants and Subscriptions	03/02/2023	3433326	3,120.00	Revenue	1002321	Institute Of Revenues Rating & Valuation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2023	3434296	924.00	Revenue	1002634	Kaleidoscope
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	03/02/2023	3437605	3,301.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/02/2023	3438009	541.52	Revenue	1002653	Lions Gate Uk Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/02/2023	3434365	1,601.21	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2023	3433380	24,544.90	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/02/2023	3441791	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2023	3441706	455.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	03/02/2023	3434179	440.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	03/02/2023	3433982	650.00	Revenue	1003558	Personal redaction
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2023	3432477	433.33	Revenue	1003663	Fourways Self Drive
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/02/2023	3438926	14,333.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	03/02/2023	3438927	7,226.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3437740	712.50	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Other Establishments	03/02/2023	3432771	7,480.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	03/02/2023	3434261	1,962.92	Revenue	1004565	Data Management Consultancy
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	03/02/2023	3441656	2,460.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	Place - Property & Development	Supplies & Services - Grants and Subscriptions	03/02/2023	3434813	980.00	Revenue	1004719	Creditsafe Business Solutions Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/02/2023	3432504	8,750.00	Revenue	1004774	Bromford Housing Association
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	03/02/2023	3435703	8,343.06	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	03/02/2023	11496235	6,770.60	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	03/02/2023	11496236	7,960.08	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500385	769.32	Revenue	1004830	Cranmer Day Services (Voyage Care)
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	03/02/2023	3441719	600.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	03/02/2023	3440430	1,350.08	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500366	1,544.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500390	2,433.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500392	624.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500393	1,274.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500394	1,586.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500395	2,320.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500362	685.72	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500367	5,014.26	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500374	2,035.74	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500375	1,965.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500376	1,003.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500377	694.88	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	03/02/2023	3432683	1,279.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/02/2023	3432684	940.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/02/2023	3432698	658.82	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/02/2023	3432707	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/02/2023	3432709	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/02/2023	3435595	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	03/02/2023	3435621	658.82	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/02/2023	3434455	1,042.08	Revenue	1005757	Trafalgar Releasing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	03/02/2023	3440282	4,774.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	03/02/2023	3441836	500.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2023	3441494	1,045.00	Revenue	1006200	Lakelands School Transport
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	03/02/2023	3433421	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2023	3433141	1,536.84	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2023	3433167	2,304.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2023	3433219	1,536.84	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/02/2023	3441329	1,265.00	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	03/02/2023	3437017	5,007.50	Capital	1008580	Eric Neville Catering Supplies Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3435873	1,007.25	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	03/02/2023	3437324	28,243.95	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	03/02/2023	3435573	20,063.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	03/02/2023	3440015	7,956.53	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Children's Case Management	Employees - Direct Employee Expenses	03/02/2023	3433726	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	03/02/2023	3433818	1,349.00	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	03/02/2023	11500229	17,776.14	Revenue	1011151	Hopedale House
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	03/02/2023	3435730	627.50	Revenue	1011259	Cantium Business Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11500384	1,004.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	03/02/2023	3441149	900.00	Revenue	1011395	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	03/02/2023	3440063	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/02/2023	3433452	1,400.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	03/02/2023	3435172	742.00	Revenue	1013145	New Era Printing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/02/2023	3441607	1,260.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	03/02/2023	3433810	5,265.91	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	03/02/2023	3433810	3,687.17	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/02/2023	11496286	691.60	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/02/2023	3439045	3,427.00	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	06/02/2023	3435069	1,048.20	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	06/02/2023	3443939	11,134.60	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	06/02/2023	3443881	8,708.25	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	06/02/2023	3444452	5,108.38	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Grants and Subscriptions	06/02/2023	3444381	12,764.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	06/02/2023	3437652	24,000.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	06/02/2023	3438719	12,180.92	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	06/02/2023	3438736	27,695.80	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	06/02/2023	3444420	924.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Planning Policy	Non Revenue - Non Revenue	06/02/2023	3443994	30,211.00	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	06/02/2023	3441907	1,634.96	Revenue	1002875	Edf Energy Customers Plc
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	31.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	2,858.52	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	1,402.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	9,991.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	2,024.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	66.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	06/02/2023	11499147	6.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	4,344.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Bereavement Services	Premises-Related Expenditure - Water Services	06/02/2023	11499147	48.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	21,768.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	06/02/2023	11499147	9,676.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	1,008.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	06/02/2023	11499147	409.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	15,760.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	06/02/2023	11499147	5,566.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	112,232.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	06/02/2023	11499147	10,312.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	21,821.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	06/02/2023	11499147	4,460.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	15,058.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	06/02/2023	11499147	27,628.66	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	6,344.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	06/02/2023	11499147	1,096.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	12,773.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	06/02/2023	11499147	734.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	36,885.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	06/02/2023	11499147	5,355.78	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services	06/02/2023	11499147	11,334.58	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	66,107.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services	06/02/2023	11499147	10,129.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services	06/02/2023	11499147	120.00	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	7,862.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	06/02/2023	11499147	13,419.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	14,711.26	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Water Services	06/02/2023	11499147	4,176.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	484.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	06/02/2023	11499147	598.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	06/02/2023	11499147	222,771.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	19,701.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Water Services	06/02/2023	11499147	1,264.34	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	2,850.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	06/02/2023	11499147	647.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	4,836.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	2,282.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	06/02/2023	11499147	64.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2023	3444413	2,596.93	Revenue	1003929	Pipe Records Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/02/2023	3444441	15,600.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/02/2023	3443867	895.00	Revenue	1004773	Alpha Laboratories Legal Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/02/2023	3443751	11,439.70	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/02/2023	3443971	1,910.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/02/2023	3444099	720.00	Revenue	1005558	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/02/2023	3443872	2,500.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/02/2023	3444180	2,500.00	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/02/2023	3443848	5,280.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	06/02/2023	3443965	580.00	Revenue	1012033	MEWA LLP
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2023	3444396	8,858.75	Revenue	1012894	So Television Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	06/02/2023	3441615	2,659.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/02/2023	3444383	10,324.99	Revenue	1014076	Steve Steinman Productions Ltd
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	07/02/2023	3444171	580.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2023	3444644	111,068.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2023	3444675	130,905.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2023	3444676	127,987.70	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2023	3444679	128,948.44	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/02/2023	3444747	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	07/02/2023	3444761	665.28	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	07/02/2023	3444758	7.43	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	07/02/2023	3444758	21.79	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	07/02/2023	3444758	234.73	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	07/02/2023	3444758	81.25	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	07/02/2023	3444758	48.33	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	07/02/2023	3444758	10.00	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	07/02/2023	3444758	308.68	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2023	3444709	12,036.82	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	07/02/2023	3444787	13,536.08	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	07/02/2023	3444696	1,816.26	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2023	3439562	132.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2023	3439562	1,036.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	07/02/2023	3439581	0.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2023	3439581	1,132.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2023	3441124	2,624.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2023	3444302	1,137.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500691	837.50	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500692	2,143.75	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	07/02/2023	3439235	1,409.64	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500679	3,780.00	Revenue	1001408	Derwen College
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500684	1,890.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	07/02/2023	3434473	928.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	07/02/2023	3444785	813.73	Revenue	1003574	Personal redaction
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	07/02/2023	3440429	7,804.81	Revenue	1003668	Hagley Catholic High School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	07/02/2023	3440735	3,047.16	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	07/02/2023	3443798	1,500.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	07/02/2023	27438	1,287.00	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	07/02/2023	27439	954.65	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	07/02/2023	3444771	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	07/02/2023	3434209	566.30	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2023	3444142	594.72	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	07/02/2023	3435506	5,116.24	Revenue	1005052	Hampton's Resourcing
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/02/2023	3441852	756.66	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	07/02/2023	3441881	1,121.40	Revenue	1005210	Dean Healthcare South West Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500687	1,918.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500701	2,688.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	07/02/2023	3436958	6,984.91	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500678	7,072.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500681	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500682	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2023	3444562	690.95	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	07/02/2023	3444705	640.63	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2023	11500722	553.92	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/02/2023	11500723	741.75	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	07/02/2023	3444134	1,146.08	Revenue	1008999	Personal redaction
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	07/02/2023	3444954	39,853.07	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500702	624.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500703	2,507.14	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	07/02/2023	11500694	1,300.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	07/02/2023	3434309	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	07/02/2023	3435288	1,157.10	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	07/02/2023	3444867	3,800.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	08/02/2023	3434306	1,097.60	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	08/02/2023	3434661	1,132.33	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/02/2023	11500211	1,200.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Third Party Payments - Private Contractors	08/02/2023	3436949	9,414.40	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2023	3439226	590.13	Revenue	1000495	Personal redaction
Shropshire	00GG	Capital - Broadband Capital	Non Revenue - Non Revenue	08/02/2023	3435014	15,815.42	Capital	1000755	Herefordshire Council
Shropshire	00GG	Place - Broadband	Supplies & Services - Grants and Subscriptions	08/02/2023	3435015	1,194.44	Revenue	1000755	Herefordshire Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2023	3439566	1,972.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2023	3439655	1,271.04	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	08/02/2023	3439757	1,265.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	08/02/2023	3444914	666.73	Revenue	1000791	Veolia Es (UK) Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	08/02/2023	3435239	5,078.50	Revenue	1000804	Covergold
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	08/02/2023	3445189	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	08/02/2023	11497483	2,000.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	08/02/2023	11497485	2,000.00	Revenue	1001472	Personal redaction
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	08/02/2023	3444307	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3438682	6,866.66	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3438691	14,266.68	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3438705	2,266.64	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3438711	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3438712	2,266.64	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3438728	3,733.34	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2023	3440326	6,360.00	Capital	1001884	A Bate Building Contractor 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 - Museums & Archives	Third Party Payments - Voluntary Associations	08/02/2023	3434155	2,239.71	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	08/02/2023	3445042	840.00	Revenue	1002699	Ofcom
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3434726	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436516	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436520	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436521	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436524	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436525	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436530	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436536	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436538	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436542	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436551	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436555	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436559	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436562	13,600.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436564	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436565	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436566	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436567	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436570	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436571	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436574	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436578	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436587	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436594	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436596	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436599	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436604	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436605	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436616	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436620	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436623	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3436626	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437175	14,400.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437586	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437609	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437842	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437846	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437847	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437850	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437852	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437853	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437854	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437856	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437857	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437860	6,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437861	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437862	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437863	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437864	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437867	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437870	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437873	8,416.66	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437874	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437877	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437878	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437880	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437883	12,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437885	6,966.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3437888	9,366.67	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	08/02/2023	3438720	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2023	11496049	2,590.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/02/2023	11496049	18,130.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	08/02/2023	3441694	3,951.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	08/02/2023	3444728	75,223.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	08/02/2023	3444738	49,500.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	08/02/2023	3444400	357,162.76	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	08/02/2023	3445014	257.85	Revenue	1004371	Sc Severn Valley Country Park
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	08/02/2023	3445014	214.78	Revenue	1004371	Sc Severn Valley Country Park
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/02/2023	3445034	1,488.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/02/2023	3445064	776.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/02/2023	3445066	2,296.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/02/2023	3445096	1,372.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/02/2023	3445143	1,467.96	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/02/2023	3445155	1,467.96	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	08/02/2023	3440027	45,714.00	Revenue	1005459	We Are With You
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	08/02/2023	3435605	1,920.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	08/02/2023	3444215	20,000.00	Revenue	1006421	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	08/02/2023	3444102	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2023	3444735	6,585.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	08/02/2023	3444742	2,450.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	08/02/2023	11496012	840.00	Revenue	1010620	Phoenix Futures
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	08/02/2023	3444163	705.28	Revenue	1011617	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	08/02/2023	3434350	6,535.15	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	08/02/2023	3436359	826.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Looked After Children Education	Supplies & Services - Equipment Furniture and Materials	09/02/2023	3435558	8,820.00	Revenue	1000087	Book Trust
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/02/2023	3435558	24,216.00	Revenue	1000087	Book Trust
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2023	11501228	5,340.00	Revenue	1000101	Cooper & Williams Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2023	11501250	1,282.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500805	-6,329.83	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500852	30,082.67	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500852	5,655.86	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445349	14,850.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445405	6,639.85	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445415	5,428.99	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445419	10,662.24	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445424	14,940.36	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445426	13,626.85	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445429	11,820.96	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445431	9,567.12	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445626	5,939.80	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445661	14,122.55	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445675	9,858.44	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445677	11,870.04	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445678	4,879.32	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445689	8,877.12	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445693	2,888.77	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445696	13,048.33	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3445702	1,291.10	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	09/02/2023	3435119	1,150.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	09/02/2023	3447146	1,429.68	Revenue	1000349	Severn Trent Water Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/02/2023	3444688	9,412.84	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2023	3438758	4,258.52	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Supplies & Services - Services	09/02/2023	3445712	4,069.08	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500832	27,872.36	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2023	11501272	1,600.67	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2023	11501277	462.70	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	09/02/2023	3441143	50,000.00	Capital	1000482	Market Drayton Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500886	499.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500886	27,032.55	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500886	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500908	6,208.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500908	11,225.04	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500992	37,206.84	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500992	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	09/02/2023	11501008	-120.00	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501008	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	09/02/2023	11499635	1,133.13	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	09/02/2023	11500771	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	09/02/2023	11500771	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	09/02/2023	11500771	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	09/02/2023	11500771	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	09/02/2023	11500771	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	09/02/2023	11500771	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	09/02/2023	11500771	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	09/02/2023	11500771	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	09/02/2023	11500771	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	09/02/2023	11500771	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	09/02/2023	11500771	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	09/02/2023	11500771	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Supplies & Services - Communications and Computing	09/02/2023	11500771	50.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	09/02/2023	11500771	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	09/02/2023	11500771	126.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	09/02/2023	11500771	142.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	09/02/2023	11500771	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	09/02/2023	11500771	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	09/02/2023	11500771	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	09/02/2023	11500771	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	09/02/2023	11500771	178.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	09/02/2023	11500771	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	09/02/2023	11500771	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	09/02/2023	11500771	93.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	09/02/2023	11500771	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	09/02/2023	11500771	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	09/02/2023	11500771	303.54	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/02/2023	11500771	7,567.04	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	09/02/2023	11500771	128.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2023	3439302	1,584.18	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2023	3444109	-4,436.62	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	09/02/2023	3445193	2,793.46	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2023	3441111	3,367.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	09/02/2023	3434910	533.55	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	09/02/2023	3441134	1,250.00	Revenue	1001496	Personal redaction
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	09/02/2023	3434375	2,625.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	09/02/2023	3431950	16,090.42	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	09/02/2023	3433980	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2023	3445396	728.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500887	694.96	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	09/02/2023	3435617	16,548.16	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	09/02/2023	3435689	4,160.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	09/02/2023	3435705	15,660.12	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	09/02/2023	3439142	1,467.44	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Environment and Transport (Strategic)	Premises-Related Expenditure - Grounds maintenance costs	09/02/2023	3444310	396,569.85	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	09/02/2023	3439400	3,150.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	09/02/2023	3435865	700.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	09/02/2023	3435024	1,493.46	Revenue	1003089	Staffordshire Reels On Wheels
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	09/02/2023	11501213	760.00	Capital	1003602	HSL Compliance 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 - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	09/02/2023	3441731	2,921.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2023	3445789	16,839.00	Revenue	1004160	Bedstone Educational Limited
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/02/2023	3445290	1,533,046.86	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/02/2023	3436866	1,150.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	09/02/2023	3439270	959.90	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	09/02/2023	3436411	8,386.67	Revenue	1005060	Voiceability
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	09/02/2023	3445116	1,317.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	09/02/2023	3445259	2,692.31	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	09/02/2023	3443847	1,896.72	Revenue	1005282	Seyn Fields Medical Practice
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	09/02/2023	3445726	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/02/2023	3439494	2,018.12	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/02/2023	3439498	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501080	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501013	11,471.43	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501013	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500942	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500978	35,840.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501162	-24,184.30	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501162	21,795.72	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500977	43,001.03	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501032	160,944.59	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501032	12,806.98	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500951	42,675.75	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500951	6,964.29	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500967	58,404.36	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500864	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500994	50,098.19	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500954	57,706.40	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500954	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500941	112,700.42	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500941	5,360.00	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500984	107,790.17	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500984	14,636.42	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500984	9,057.14	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500988	23,040.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500947	24,767.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500947	1,400.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500947	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501163	1,700.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501163	3,900.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500943	31,031.56	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500943	5,414.29	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500952	37,433.90	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500952	6,421.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500952	9,332.86	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501161	1,439.29	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501161	4,760.71	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500958	32,029.63	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500958	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500944	95,722.90	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500972	27,377.60	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500972	21,705.72	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500972	21,364.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501160	-3,894.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501160	6,568.58	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500983	38,520.88	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500983	146.43	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500983	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500966	66,771.96	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500966	12,080.67	Revenue	1007845	Sure Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500950	59,369.49	Revenue	1007846	Landonia House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500955	15,040.00	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501069	5,695.96	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500976	149,383.77	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500976	2,298.53	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500976	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500997	23,476.06	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500997	4,379.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500995	66,005.76	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500995	8,597.90	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500995	479.20	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500949	60,060.91	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500949	1,330.94	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500961	12,631.39	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500985	9,646.64	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500985	2,800.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500985	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500973	9,199.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500973	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500953	33,613.78	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500953	2,914.29	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500974	19,797.87	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500974	6,005.67	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500856	5,949.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500856	124.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500945	29,537.66	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500945	40,284.52	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500959	119,801.84	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500957	25,512.05	Revenue	1007862	The Villa Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500804	13,327.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11500804	5,917.00	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500842	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500842	1,366.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11500842	1,562.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500932	11,756.76	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500971	17,936.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11500971	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500946	38,895.60	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500946	9,192.80	Revenue	1007865	Jubilee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500964	14,903.28	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500979	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500989	103,416.11	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500989	2,021.35	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500970	38,696.08	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500970	1,500.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500970	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500968	42,246.56	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500968	4,380.00	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500993	49,320.59	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501156	4,975.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501156	10,944.99	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500956	10,145.71	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500991	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500948	27,892.86	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500877	23,139.96	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500877	102,539.33	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501204	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500996	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500998	20,010.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500999	58,436.76	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500999	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501014	9,828.57	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500936	40,206.67	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500935	52,823.37	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500935	9,161.57	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500935	11,902.86	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500937	162,492.87	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500938	138,029.29	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500940	29,904.98	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500940	3,085.71	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500940	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500939	60,014.33	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500939	1,730.00	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501002	27,926.40	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501002	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501006	17,090.86	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501006	1,980.00	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501001	9,875.23	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501004	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501000	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501003	39,151.89	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11501003	-440.96	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501005	65,800.56	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501005	7,380.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501005	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500963	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11500963	-627.76	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500969	30,722.59	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500799	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500910	1,227.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500910	22,490.96	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501027	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11501027	-1,442.64	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500981	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501009	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11501009	-351.12	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500785	28,085.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500786	16,668.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500787	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500788	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500980	45,664.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500982	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501025	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11501025	-877.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501183	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501184	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501185	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501186	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501187	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501188	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501189	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501010	43,095.50	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501010	2,614.28	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500960	7,658.38	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500960	2,253.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	09/02/2023	11500960	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500975	30,474.75	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500905	28,980.08	Revenue	1007929	Cerrig Camu Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501011	11,274.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501208	109,569.20	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501012	26,925.28	Revenue	1007931	Morris Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501031	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501015	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	09/02/2023	11501015	-627.80	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501020	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11501020	-433.08	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501016	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500840	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500840	23,600.54	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500933	20,413.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501209	169,336.76	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501067	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501021	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501023	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501022	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501143	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500772	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500772	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500773	20,801.09	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500774	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500775	37,144.52	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500776	8,013.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500777	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500777	-8,358.46	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500778	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500779	14,970.17	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500780	31,525.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500781	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500803	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501058	50,694.20	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501058	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501060	39,506.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501169	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501170	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501171	12,681.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501172	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501173	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501174	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501175	23,136.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501176	45,860.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501177	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501205	19,565.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501024	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501026	-2,857.38	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501026	4,963.24	Revenue	1007957	Corbrook Court Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501028	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500790	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500791	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500792	10,657.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500793	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500794	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500795	26,318.16	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500796	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500796	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500797	7,628.00	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501190	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501191	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501192	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501193	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501194	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501195	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501196	4,922.70	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501197	8,944.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501198	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501199	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501200	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501201	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501202	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501029	85,817.56	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501033	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501030	26,165.44	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501019	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501128	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500986	16,699.97	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500986	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501059	35,585.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501018	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501018	1,285.71	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501034	185,342.26	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501034	6,873.04	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501035	43,117.52	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501036	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500784	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501037	5,200.00	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501125	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501039	39,844.28	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501040	77,007.92	Revenue	1007996	Stretton Hall Nursing Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501040	45,284.98	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501158	7,770.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501158	2,590.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500888	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500888	12,340.40	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500888	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501135	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501042	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11501042	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501043	187,435.99	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501043	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501044	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500811	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500811	12,908.63	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500811	1,102.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500965	21,603.32	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500885	12,926.43	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501041	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501041	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500902	416.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500902	69,124.63	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500902	832.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500825	-260.51	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500825	67,880.91	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500825	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500889	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500889	27,704.69	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500889	166.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500817	314.97	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500817	24,268.68	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500817	-57.89	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500812	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500818	1,295.54	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500818	25,449.54	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500818	811.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500874	11,376.52	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500872	701.22	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500872	27,906.28	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500872	-1,634.12	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501149	3,961.16	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500829	166.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500829	3,381.26	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501129	1,980.60	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501045	52,518.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501046	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500823	1,242.96	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500823	43,454.85	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500828	1,414.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500828	73,082.86	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500828	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500828	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501047	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11501047	-370.20	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500875	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501203	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500822	3,647.04	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500867	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500867	10,889.98	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501007	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501048	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501127	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501136	4,529.56	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501075	5,472.48	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501076	7,582.50	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501077	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500865	7,436.33	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500865	680.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500884	24,391.24	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500868	20,148.79	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501049	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501050	38,675.92	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500879	1,996.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500879	28,957.85	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501164	45,528.75	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501164	33,446.25	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500843	20,528.75	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500843	1,019.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501130	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501051	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501052	41,926.73	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501052	678.58	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501157	25,443.58	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501157	13,219.29	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501053	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500844	8,584.64	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500826	249.60	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500826	3,252.54	Revenue	1008094	Beths Social Support Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501147	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500834	1,402.51	Revenue	1008096	Care Of Excellence Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500834	32,068.40	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500834	1,331.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	09/02/2023	11500855	-7,075.24	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500855	11,181.12	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500854	18,507.75	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500854	85.43	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501150	3,846.19	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500870	26,461.76	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500858	24,557.62	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500858	3,016.16	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500915	1,078.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500900	24,539.99	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500900	16,627.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501095	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501126	1,784.18	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500813	53,517.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501168	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501055	7,863.66	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501055	75,117.49	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501054	13,396.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501057	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501056	15,619.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500906	12,019.10	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500798	21,923.39	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500798	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500878	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500878	87,305.80	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500878	6,377.44	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500847	5,471.40	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500898	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500898	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500814	1,366.86	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500814	32,756.93	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501137	1,095.12	Revenue	1008149	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501134	2,143.62	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500816	47,730.06	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500897	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500897	342.96	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500857	9,358.88	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501144	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500909	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500909	43,923.30	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500909	4,804.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501178	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501179	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501180	14,902.06	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501181	22,207.89	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501182	-10,975.44	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501206	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501207	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500880	20,966.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500880	2,870.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500987	95,339.52	Revenue	1008185	Sanctuarycare Kempfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500894	61,477.65	Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500789	92,804.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500871	183,922.96	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500873	16,321.66	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500830	2,196.14	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500830	1,144.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500841	3,444.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500841	1,663.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500901	332.80	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500901	1,610.01	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501141	2,466.54	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500839	47,188.13	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500839	832.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500808	-2,339.70	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500914	1,955.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500914	95,442.34	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500914	3,140.80	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501061	4,250.52	Revenue	1008220	Roden Hall (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500881	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501062	15,785.13	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501062	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11501210	8,646.99	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11501210	1,019.20	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500810	520.00	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501124	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500782	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500838	33,286.76	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501063	128,966.57	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501063	16,968.13	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501063	11,589.92	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500883	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500883	34,030.63	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500883	582.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500833	127,352.90	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500845	2,953.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501064	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500836	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500836	31,598.57	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500836	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500836	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501066	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500899	17,984.80	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500899	118,008.66	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501142	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500849	11,002.24	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500893	100,088.43	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500893	1,040.00	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500869	1,424.64	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501146	3,784.27	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501131	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500990	22,959.67	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500990	9,821.43	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501068	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500907	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	09/02/2023	3445778	7,500.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2023	11501222	796.67	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2023	11501227	441.49	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/02/2023	11501249	527.20	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	09/02/2023	3445173	879.82	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501070	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500863	-1,675.89	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500863	38,184.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500863	6,692.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500820	1,664.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500820	47,319.56	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500820	4,156.30	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500862	59,579.35	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500862	915.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	09/02/2023	11500866	-1,566.56	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500866	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501071	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500860	998.40	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500860	115,974.61	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500851	249.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500851	30,097.06	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500851	1,081.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500904	29,995.25	Revenue	1010147	Quil Care Group
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	09/02/2023	3441530	4,250.00	Revenue	1010206	Raven Motors Ludlow Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501119	6,319.24	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501073	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501074	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500848	332.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500848	11,304.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500848	2,186.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	09/02/2023	3445205	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500917	4,148.84	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500913	531.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500913	80,186.93	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500913	1,404.00	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500913	684.77	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500916	756.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500916	12,632.22	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500821	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500821	20,345.99	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500821	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500821	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501148	2,264.60	Revenue	1011520	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	09/02/2023	3434968	531.96	Revenue	1011841	Bookspeed
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501078	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500895	6,115.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501079	19,806.17	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501079	2,857.14	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501079	13,571.43	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500890	166.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500890	35,016.80	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11500890	0.00	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500846	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500846	19,503.62	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500891	4,900.00	Revenue	1013092	SB Medics
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/02/2023	11501251	1,840.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501083	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	09/02/2023	3435974	2,000.00	Revenue	1013984	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501110	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501111	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501121	2,692.86	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501086	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501116	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11501072	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	09/02/2023	11500819	1,788.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	09/02/2023	11500819	37,537.94	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	09/02/2023	11500819	-430.15	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	10/02/2023	3436123	3,011.36	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3446398	1,380.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3446437	1,104.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3446446	2,024.00	Revenue	1000153	Hodnet Service Station 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	10/02/2023	3446450	1,656.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446059	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3441130	680.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/02/2023	3445615	9,051.38	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	10/02/2023	3436270	1,910.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	10/02/2023	3436344	550.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/02/2023	3436372	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	10/02/2023	3436402	1,045.22	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	10/02/2023	11500296	4,640.20	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/02/2023	3436817	23,718.79	Revenue	1000403	Warwickshire County Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501667	53,268.70	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501668	42,515.22	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/02/2023	3440733	1,038.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3439556	1,863.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3439575	1,005.62	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3439649	1,081.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3439693	1,126.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3439733	1,236.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3439737	1,446.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3441132	1,582.68	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3444301	1,015.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3444309	1,290.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3446188	1,106.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3446253	1,478.24	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	10/02/2023	3446355	1,779.98	Capital	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	10/02/2023	3446386	723.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501300	841.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501301	883.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501309	519.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501314	832.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501316	909.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501319	584.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501325	1,750.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501328	1,002.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501329	824.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501333	1,078.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501334	744.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501335	809.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501338	764.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501340	1,389.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501342	736.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501343	578.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501345	1,248.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501346	614.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501351	1,059.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501363	908.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501364	678.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501367	1,581.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501369	1,043.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501372	697.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501373	897.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501380	498.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501384	593.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501388	579.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501389	1,206.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501395	899.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501397	595.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501398	505.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501399	524.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501403	1,278.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501405	1,352.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501410	1,067.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501411	770.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501412	730.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501413	724.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501418	544.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501420	556.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501421	1,136.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501422	776.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501423	1,227.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501424	885.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501425	548.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501426	509.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501435	696.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501436	536.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501440	670.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501441	655.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501443	588.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501444	534.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501445	808.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501446	612.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501447	666.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501451	1,089.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501452	2,316.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501453	578.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501454	635.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501457	598.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501463	505.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501467	507.88	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501472	869.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501473	711.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501481	600.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501486	555.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	11501487	708.36	Revenue	1001530	Bidfood
Shropshire	00GG	People - Adult Social Care Business Support	Supplies & Services - Services	10/02/2023	3432595	3,500.00	Revenue	1001638	Valuation Office Agency
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	10/02/2023	3437732	40,204.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	10/02/2023	3438685	10,670.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/02/2023	3447467	700.00	Revenue	1001810	British Gas Trading Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	10/02/2023	3434923	516.70	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/02/2023	3441495	1,809.92	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/02/2023	3441500	486.93	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/02/2023	3441533	582.77	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	10/02/2023	3441566	2,702.62	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/02/2023	3436325	33,444.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	10/02/2023	3436327	2,000.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	10/02/2023	3439140	1,474.24	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/02/2023	3436304	1,083.70	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438675	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438677	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438679	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438687	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438695	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438698	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438699	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438703	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438709	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438710	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Third Party Payments - Other Establishments	10/02/2023	3438717	1,950.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438717	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438735	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3438791	6,825.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3439990	21,450.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3445790	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	10/02/2023	3438006	824.63	Revenue	1002653	Lions Gate Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501645	644.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501651	608.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	10/02/2023	3435462	7,000.00	Revenue	1002817	Tec
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	10/02/2023	3437318	2,750.00	Revenue	1002966	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	10/02/2023	3438052	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446044	1,499.98	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446071	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501669	1,310.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501670	1,019.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501674	2,808.00	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	11499489	650.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	11497440	875.43	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	11497441	546.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	11497442	641.25	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	11497998	832.24	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	11498910	2,056.75	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	10/02/2023	3433241	12,888.70	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/02/2023	3435427	3,535.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/02/2023	3436321	918.04	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446050	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446147	1,083.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3445929	7,525.20	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3445954	21,560.58	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	10/02/2023	3435562	4,500.00	Revenue	1004795	Brook Young People
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	10/02/2023	3440436	7,801.42	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3435664	2,460.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3435678	1,680.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446040	2,416.66	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/02/2023	3439242	1,197.26	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	10/02/2023	3443806	39.46	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	10/02/2023	3443806	1,515.32	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446162	3,333.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	10/02/2023	3437748	6,806.52	Revenue	1005060	Voiceability
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501632	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501639	1,019.20	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	10/02/2023	3437815	3,780.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501663	582.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3439964	6,180.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3445961	4,333.34	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446062	1,916.60	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/02/2023	3435204	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	10/02/2023	3435228	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	10/02/2023	3435256	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	10/02/2023	3443750	2,754.83	Revenue	1005899	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446067	3,083.30	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446051	2,000.01	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446081	3,416.77	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	10/02/2023	3446331	981.50	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501628	7,499.94	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501630	5,014.36	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501631	9,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501633	7,600.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501634	1,248.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501635	3,744.00	Revenue	1006202	Sinai Care Solutions Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501636	2,080.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501637	2,152.80	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501641	1,560.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501642	3,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	10/02/2023	3440903	634.99	Revenue	1006215	Printmax Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501285	50,408.45	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/02/2023	3446294	1,500.00	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/02/2023	3446244	3,750.00	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/02/2023	3446186	1,550.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/02/2023	3446200	3,750.00	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	10/02/2023	3446265	5,000.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446052	9,833.20	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446053	2,083.37	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446045	2,708.33	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3445989	2,749.99	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	3444985	683.80	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	3446107	609.86	Revenue	1008560	M W D Services
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/02/2023	3446091	960.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446060	2,500.00	Revenue	1008900	The Grange Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3446061	1,940.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3446076	8,060.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3445873	9,971.34	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3445882	5,254.69	Capital	1009042	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3445888	3,880.00	Capital	1009042	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446066	2,333.35	Revenue	1009071	Buildwas Academy
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3444750	5,915.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	10/02/2023	3437718	546.00	Revenue	1009373	Askw Medi-Care Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446034	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501297	7,894.71	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501297	2,400.00	Revenue	1009845	Keegan's Court Care Service Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501657	1,456.00	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446031	4,833.32	Revenue	1009951	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446032	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446145	1,666.67	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446149	2,583.34	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446048	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446055	1,375.00	Revenue	1010725	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446141	3,166.69	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446070	1,499.91	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446170	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446068	2,416.66	Revenue	1010730	Empower Trust
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	10/02/2023	3445310	4,253.86	Revenue	1010743	Kent County Council
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	10/02/2023	3439497	1,230.00	Revenue	1010798	St Saviour's Catholic Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3445738	863.52	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446049	4,090.38	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446054	4,966.49	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3435694	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	10/02/2023	3437656	787.30	Revenue	1011994	Always Precious Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/02/2023	3435134	1,279.85	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/02/2023	3435489	3,546.95	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446063	4,749.95	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	10/02/2023	3437250	1,906.59	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	10/02/2023	3439182	1,263.34	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446179	2,083.33	Revenue	1013052	Empower Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	10/02/2023	3436002	40,665.00	Revenue	1013319	MARCHES LEP
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	10/02/2023	3445928	820,559.84	Capital	1013523	Nottingham City Council
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	10/02/2023	3435954	1,500.00	Revenue	1013795	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/02/2023	3436548	979,723.08	Revenue	1013962	Uk Cdw.Com
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	10/02/2023	3445793	1,718.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3445974	3,260.64	Revenue	1014030	Empower Trust
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	10/02/2023	3436038	64,831.92	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	10/02/2023	3436038	349.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	10/02/2023	3436038	147.37	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	10/02/2023	3436040	64,831.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	10/02/2023	3436040	349.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	10/02/2023	3436040	147.37	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	10/02/2023	3436041	64,831.93	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	10/02/2023	3436041	349.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	10/02/2023	3436041	147.37	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/02/2023	3446110	1,833.28	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/02/2023	3435582	1,700.40	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501671	38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501662	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501672	582.40	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/02/2023	11501673	2,527.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/02/2023	3446130	1,164.24	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	13/02/2023	3446175	638.75	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Employees - Indirect Employee Expenses	13/02/2023	3446462	9,360.00	Revenue	1000438	University Of Wolverhampton
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/02/2023	3441677	1,358.04	Revenue	1000926	Options Management
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	13/02/2023	3446341	550.00	Revenue	1001212	Autism West Midlands
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/02/2023	3432339	3,816.00	Revenue	1001601	Abxas Catering Equipment Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	13/02/2023	3446459	993.10	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Capital - Visitor Economy Capital	Non Revenue - Non Revenue	13/02/2023	3446773	22,000.00	Capital	1001896	The British Museum Great Court Ltd Treasure Account
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Voluntary Associations	13/02/2023	3446821	4,715.67	Revenue	1002034	Soldiers of Shropshire Museum
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	13/02/2023	3446417	1,835.27	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/02/2023	3446677	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446748	657.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446749	888.00	Revenue	1003252	S D Travel
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/02/2023	3436410	430.00	Revenue	1003398	Access 2 Trees Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	13/02/2023	3446818	231,353.07	Revenue	1003482	Evolution Productions Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	13/02/2023	3446817	990.00	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	13/02/2023	3444931	40,400.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	13/02/2023	3446367	2,250.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446540	1,936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446555	1,782.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446557	1,666.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446560	3,876.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446564	2,002.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/02/2023	3446567	1,708.70	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/02/2023	3446789	3,600.00	Revenue	1010702	Empower Trust
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	13/02/2023	3446800	750.00	Revenue	1014191	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502120	700.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441646	3,920.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441650	1,550.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441669	4,242.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441693	3,739.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441696	2,840.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441709	3,980.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441736	4,200.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441738	3,690.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3441750	3,580.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/02/2023	3438093	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502131	563.76	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502135	436.04	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502136	692.89	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502887	1,909.26	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498869	831.79	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502188	710.39	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	14/02/2023	3447749	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498840	870.86	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Professional Development Unit	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498843	1,278.24	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498846	903.36	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2023	3448269	8,412.37	Revenue	1000640	Stoke On Trent City Council
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Voluntary Associations	14/02/2023	3437203	3,429.30	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3443900	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3443915	4,180.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3443954	2,160.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	3444229	1,590.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	3444244	1,074.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	3445544	3,008.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	3445586	2,834.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Services	14/02/2023	3441612	2,295.00	Revenue	1000879	Team-Teach
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	3441682	1,007.88	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	3441715	1,599.02	Revenue	1000926	Options Management
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2023	3448155	4,398.93	Revenue	1001083	Reaseheath College
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502012	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502043	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/02/2023	3436376	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502613	1,111.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502616	526.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502617	521.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502628	858.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502632	1,280.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502633	540.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502634	1,409.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502639	745.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502645	543.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502646	551.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502647	613.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502649	564.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502653	648.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502657	507.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502658	568.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502659	805.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502661	595.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502663	636.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502668	587.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502672	638.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502674	621.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502678	1,110.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502679	1,632.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502680	504.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502681	579.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502683	1,112.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502684	574.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502685	1,025.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502694	626.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502696	616.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502702	532.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502703	543.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502706	556.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502707	623.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502708	526.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502711	1,484.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502716	1,711.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502719	500.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502720	1,077.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502722	568.65	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502723	728.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502724	1,097.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502728	625.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502729	525.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502731	827.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502732	1,306.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502733	629.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502734	720.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502736	801.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502742	678.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502745	817.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502746	643.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502747	509.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502748	517.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502750	780.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502751	800.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502753	582.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502754	1,229.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502756	883.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502757	777.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502759	529.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502760	678.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502762	2,145.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502763	1,231.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502764	1,486.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502767	1,121.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502769	735.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502770	734.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502775	677.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502780	614.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502782	924.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502784	696.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502785	1,212.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502786	748.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502788	692.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502789	516.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502790	614.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502794	688.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	11502796	987.96	Revenue	1001530	Bidfood
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	14/02/2023	3446680	2,567.30	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	14/02/2023	3446848	5,586.46	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Communications and Computing	14/02/2023	3439521	925.00	Revenue	1001763	NEC SOFTWARE SOLUTIONS UK LIMITED
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	14/02/2023	3447370	1,762.28	Revenue	1001912	Gear4Music
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	14/02/2023	3440978	53,300.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	14/02/2023	3440989	53,300.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	3438255	643.38	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	14/02/2023	3446697	4,789.66	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Director of Place	Supplies & Services - Equipment Furniture and Materials	14/02/2023	3447130	5,451.80	Revenue	1002439	Melverley Parish Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2023	3447259	8,775.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2023	3437844	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2023	3438726	2,925.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	14/02/2023	3436862	9,900.00	Revenue	1002797	Bureau Veritas UK Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	14/02/2023	3445802	62,491.00	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/02/2023	3415942	864.80	Revenue	1003266	Turnstone Ecology Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	14/02/2023	3436874	1,790.00	Revenue	1003563	Possum Limited
Shropshire	00GG	People - Children's Case Management	Third Party Payments - Private Contractors	14/02/2023	3437838	1,340.00	Revenue	1003719	Newstart Networks Cio
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/02/2023	3440913	7,713.44	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Other Agencies	14/02/2023	3437912	8,064.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/02/2023	3446509	5,175.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/02/2023	3446519	7,481.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/02/2023	3446581	3,487.50	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Printing Stationery and General Office Expenses	14/02/2023	11502049	647.20	Revenue	1003906	Perfect Colours Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/02/2023	3446214	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502152	1,196.92	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	14/02/2023	11502861	1,877.74	Capital	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	14/02/2023	3437496	1,169.19	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/02/2023	3448305	5,500.00	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502121	4,150.50	Revenue	1004669	Swift Ventilation Services Limited
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	82.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	306.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	6,335.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	504.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	63.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	28.90	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	30.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	470.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	247.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	741.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	561.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	302.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	562.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	703.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	601.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	359.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	265.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	303.22	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	7,814.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	1,531.10	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11498076	34.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/02/2023	3447884	4,532.38	Revenue	1004886	Mick Perrin Worldwide Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/02/2023	3441481	554.44	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	14/02/2023	3443790	1,021.54	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	14/02/2023	3438304	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/02/2023	3447268	865.72	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/02/2023	3447285	2,915.22	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/02/2023	3447302	2,151.84	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/02/2023	3447309	1,505.60	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/02/2023	3447314	503.55	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	14/02/2023	3447316	1,317.40	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502013	624.00	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/02/2023	3447066	1,200.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	14/02/2023	3438467	8,478.25	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	14/02/2023	3447942	959.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	14/02/2023	3447928	11,108.20	Revenue	1006124	LearnCycling
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3447867	2,820.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3447989	2,121.16	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502011	511.80	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/02/2023	3448184	1,950.00	Revenue	1008311	Chatterbox Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	14/02/2023	3448193	3,750.00	Revenue	1008311	Chatterbox Nursery
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/02/2023	3448279	1,847.94	Revenue	1008433	Shrewsbury High School Nursery
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	3447480	829.68	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502103	2,774.92	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502107	3,026.61	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	3447553	555.36	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	3447564	708.37	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	3447567	475.54	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/02/2023	3447368	2,000.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502065	789.78	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502068	431.06	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502055	1,484.52	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502056	875.00	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11502057	4,110.78	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	14/02/2023	11502058	18,008.61	Capital	1009380	MEB Total Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502018	821.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502019	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502020	2,610.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502022	847.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502023	1,149.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502024	998.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502025	1,014.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502026	925.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502027	1,289.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502029	759.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502030	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502031	848.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502032	852.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502033	952.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502034	655.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502036	3,146.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502037	682.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502038	1,050.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502040	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502041	889.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/02/2023	11502042	1,019.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/02/2023	3437142	7,360.32	Revenue	1011593	Park Place Technologies Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	14/02/2023	3441766	19,628.00	Capital	1011680	Csat T/As Meole Brace School
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/02/2023	3432031	35,223.55	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/02/2023	3448106	2,040.00	Revenue	1012677	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	14/02/2023	3438034	1,197.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/02/2023	11499477	2,964.00	Revenue	1013041	Delta Reach (Specialist Services) Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/02/2023	3439462	3,600.00	Revenue	1013990	Personal redaction
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	14/02/2023	3444837	6,000.19	Revenue	1013990	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/02/2023	3447979	1,036.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	14/02/2023	3448019	1,902.40	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	15/02/2023	3437120	1,451.70	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	15/02/2023	3447648	970.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	15/02/2023	3447648	15,309.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Direct Transport Costs	15/02/2023	3446948	188.48	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	15/02/2023	3446948	196.87	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Clothes Uniforms and Laundry	15/02/2023	3446948	56.87	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2023	11498002	1,778.30	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2023	11499463	913.24	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2023	11499464	981.90	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2023	11498903	445.48	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2023	11498904	3,061.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2023	11502116	1,525.30	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446042	9,022.32	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/02/2023	3440611	5,640.00	Revenue	1000544	R G Stones (Buildings) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446036	22,603.21	Revenue	1000655	The Lakelands School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2023	3445506	1,443.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2023	3445582	1,329.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	15/02/2023	3445768	1,420.48	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	15/02/2023	3441543	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Agencies	15/02/2023	3438400	9,875.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	15/02/2023	3447740	54,121.83	Revenue	1001217	Citizens Advice Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	15/02/2023	3438901	2,836.00	Revenue	1001882	Ofsted
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	15/02/2023	3447274	1,176.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	15/02/2023	3447586	1,159.60	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	15/02/2023	3447591	5,329.96	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	15/02/2023	3447597	1,456.20	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2023	3438005	1,220.00	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	15/02/2023	3438015	573.67	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	15/02/2023	3439360	1,050.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3437577	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3437583	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3437588	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3437614	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3437882	15,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3438724	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3445765	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	15/02/2023	3443789	587.50	Revenue	1002789	Marstons Pubs Ltd
Shropshire	00GG	Resources - Elections	Supplies & Services - Communications and Computing	15/02/2023	3446345	13,867.65	Revenue	1002855	Civica Election Services Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	15/02/2023	3437248	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3436763	19,585.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446037	9,208.36	Revenue	1003515	The Marches School
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/02/2023	11502262	3,096.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/02/2023	11502263	3,096.80	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/02/2023	11502264	2,940.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - Placements: Foster Care	Third Party Payments - Other Establishments	15/02/2023	11502265	2,940.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	15/02/2023	3436553	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446124	7,611.02	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	15/02/2023	3446803	722.20	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446080	12,527.76	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446075	329,257.31	Revenue	1004318	Severdale Specialist Academy
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	15/02/2023	3447373	1,650.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446056	8,944.36	Revenue	1004516	Idsal School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446010	19,841.08	Revenue	1004555	Sir John Talbots
Shropshire	00GG	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	15/02/2023	3447150	2,021.49	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446043	25,217.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2023	3446952	3,500.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/02/2023	3447012	3,150.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446064	6,438.71	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446154	9,458.31	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446072	5,166.69	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Services	15/02/2023	3437382	1,550.64	Revenue	1004998	K International Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	15/02/2023	3445597	1,987.04	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446178	6,666.69	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446024	13,866.39	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	15/02/2023	3444621	539.99	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446058	5,333.35	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/02/2023	3443833	2,043.25	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446074	6,375.16	Revenue	1009228	Coleham Primary School
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	15/02/2023	3447447	3,550.00	Revenue	1010516	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446176	4,749.64	Revenue	1010727	Empower Trust
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	15/02/2023	3436832	750.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	15/02/2023	11502609	1,315.60	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	15/02/2023	3437247	566.02	Revenue	1011395	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446046	9,500.01	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446047	6,166.68	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	15/02/2023	11500315	5,528.57	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	15/02/2023	11500317	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	15/02/2023	3445201	7,436.40	Revenue	1012059	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	15/02/2023	3437876	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	15/02/2023	3437807	996.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	15/02/2023	3447359	518.18	Revenue	1013828	Chelsea & Westminster Hosp Nhs FTrust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	15/02/2023	3446123	13,916.67	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11499483	1,379.26	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11499484	1,130.24	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/02/2023	3438071	792.62	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/02/2023	3438948	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/02/2023	3438971	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11500765	460.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11502145	421.57	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11498922	860.93	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11498923	823.18	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11501265	786.58	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3441417	522.25	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/02/2023	3439439	470.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3438369	923.78	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3438087	5,440.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3438107	70,942.12	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3438108	5,440.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3438406	2,076.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3444233	1,124.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3444278	1,581.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3444304	1,034.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3445444	1,325.76	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3445516	1,114.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3445581	1,936.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	17/02/2023	3441700	913.20	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Democratic Services	Supplies & Services - Communications and Computing	17/02/2023	3437704	8,923.26	Revenue	1001093	Commercial redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	17/02/2023	3439222	13,876.63	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502977	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	17/02/2023	3447961	13,006.00	Revenue	1001174	Disclosure & Barring Services

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	17/02/2023	3446842	6,532.00	Revenue	1002146	Gallagher Bassett International Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	17/02/2023	3438915	2,801.28	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	17/02/2023	3441011	1,956.53	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/02/2023	3443886	1,600.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	17/02/2023	3437772	1,925.00	Revenue	1002644	Personal redaction
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/02/2023	3439956	1,732.61	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	17/02/2023	3439962	723.11	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	17/02/2023	3440487	18.90	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	17/02/2023	3440487	980.00	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502978	520.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502979	784.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/02/2023	3445713	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/02/2023	3445741	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/02/2023	3445745	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	17/02/2023	3437818	1,006.00	Revenue	1003477	Stagetext
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	17/02/2023	3438112	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11498911	1,170.83	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11498912	808.34	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11499496	1,015.69	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11499497	752.06	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11500202	804.47	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11500203	1,036.17	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11500204	559.06	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11500205	742.28	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11500206	1,834.63	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11500208	547.47	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11502048	820.80	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/02/2023	11502821	467.68	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	17/02/2023	3444665	519.23	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/02/2023	3448667	5,979.84	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/02/2023	3448688	6,077.80	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3438379	32,048.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502981	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502982	1,242.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502983	1,159.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502984	2,366.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502985	1,133.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	17/02/2023	3447358	856.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	17/02/2023	3447562	9,551.11	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	17/02/2023	3447351	900.00	Revenue	1004688	Shelter Training
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/02/2023	3441727	2,789.20	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	17/02/2023	3445299	2,881.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	17/02/2023	3446372	14,042.66	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	17/02/2023	11498963	7,929.28	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/02/2023	3447291	1,524.42	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	17/02/2023	3447331	3,153.57	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	17/02/2023	3448614	1,975.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/02/2023	3437571	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/02/2023	3437574	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/02/2023	3437580	2,985.50	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/02/2023	3437594	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/02/2023	3437597	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/02/2023	3437602	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/02/2023	3437603	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	17/02/2023	3437608	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Communications and Computing	17/02/2023	3443746	38,191.78	Revenue	1005899	Commercial redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3438963	15,850.97	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	People - Placements: Residential Placements	Employees - Direct Employee Expenses	17/02/2023	3448755	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502964	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502965	1,456.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502966	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502967	1,600.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502968	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502969	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502970	3,577.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502971	1,248.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502972	9,600.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502973	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502974	2,080.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502975	1,539.20	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502980	1,456.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	17/02/2023	3440481	615.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	17/02/2023	3431235	1,646.50	Capital	1009580	Onsite Central Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Supplies & Services - Services	17/02/2023	3438384	1,725.00	Revenue	1009675	Cyril Orchard Management Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Communications and Computing	17/02/2023	3448669	11,112.78	Revenue	1009963	Iken Business Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	17/02/2023	3439595	838.95	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	17/02/2023	3444532	750.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502989	858.00	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/02/2023	3445750	787.00	Capital	1011363	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2023	3437810	507.76	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2023	3437811	2,538.36	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2023	3437816	3,384.70	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2023	3437822	2,962.96	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2023	3437823	846.12	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/02/2023	3437834	1,692.24	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/02/2023	3447482	89,832.60	Capital	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	17/02/2023	3438759	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	17/02/2023	3440745	7,500.00	Revenue	1013497	No 5 Chambers Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/02/2023	3440121	606.75	Revenue	1013609	Sp Power Systems Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	17/02/2023	3448540	2,304.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	17/02/2023	3438281	1,820.00	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/02/2023	3440727	2,066.96	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	17/02/2023	3447526	7,447.29	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/02/2023	11502988	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/02/2023	3446224	1,361.88	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2023	11503020	759.20	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/02/2023	11503022	1,857.88	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	20/02/2023	3438439	17,683.20	Revenue	1001797	Flowbird
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/02/2023	3449043	948.00	Revenue	1001802	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/02/2023	3448852	785.00	Capital	1001884	A Bate Building Contractor Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/02/2023	3448901	1,379.62	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/02/2023	3448959	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	20/02/2023	3446618	20,511.39	Capital	1002393	Cleobury Mortimer Parish Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/02/2023	3449217	1,258.73	Revenue	1002656	Universal Pictures International Uk
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/02/2023	3441254	1,733.00	Revenue	1002824	In Depth
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/02/2023	11501695	960.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/02/2023	3449228	21,010.51	Revenue	1003329	Cole Music Productions (UK) Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	20/02/2023	3448902	525.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	20/02/2023	3449166	3,809.00	Revenue	1003798	Wireless Cctv Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/02/2023	3448908	8,756.32	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/02/2023	3448913	13,185.52	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/02/2023	3448927	23,368.61	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/02/2023	3449190	1,327.08	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/02/2023	3449249	2,620.96	Revenue	1003899	Bandwagon Productions Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	20/02/2023	3449233	368,078.88	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2023	11503014	702.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2023	11503021	855.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/02/2023	3448801	1,611.90	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/02/2023	3448803	2,400.99	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/02/2023	3448810	1,059.86	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	20/02/2023	3448825	600.25	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/02/2023	3448652	2,295.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/02/2023	3448697	4,630.00	Capital	1009278	Candor Care Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/02/2023	3449229	5,418.50	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/02/2023	3449259	818.50	Revenue	1010794	Mark Thompson Productions Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/02/2023	3449227	2,964.83	Revenue	1012811	Full House Productions
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/02/2023	11498888	727.42	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	20/02/2023	3448844	570.96	Revenue	1014741	T G Builders Merchants
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/02/2023	11503016	587.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446418	1,840.00	Revenue	1000153	Hodnet Service Station Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443892	1,760.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443906	4,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443910	5,166.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443912	4,680.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443916	5,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443917	2,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443920	4,410.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443930	5,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443945	4,116.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443952	4,662.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443955	3,400.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443962	4,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443967	3,500.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443995	1,344.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444026	3,300.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444037	2,480.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444038	3,560.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444165	1,600.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444190	4,515.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444201	4,515.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444227	4,872.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444231	4,305.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444242	4,704.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444253	3,060.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446116	1,150.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446139	880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446321	1,350.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2023	3448154	4,750.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/02/2023	3448165	5,125.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443695	2,730.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443700	630.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443721	5,300.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444729	2,000.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444731	1,600.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444759	8,731.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444762	3,432.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444763	6,699.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444764	9,240.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444767	9,261.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3444773	2,998.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441882	3,500.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443733	3,599.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3443830	3,700.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446111	3,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446113	4,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446118	4,700.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446129	4,300.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3446131	4,110.00	Revenue	1000424	Owens Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503296	1,310.40	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503297	873.60	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503312	1,305.20	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	21/02/2023	3448883	1,036.55	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	21/02/2023	3448895	959.04	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	21/02/2023	3448916	1,155.96	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	21/02/2023	3448929	1,062.14	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	21/02/2023	3448972	1,043.58	Revenue	1005728	Barclaycard
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	21/02/2023	3441217	2,668.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	21/02/2023	3441217	2,012.00	Revenue	1005872	Safe Apps Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	21/02/2023	3440292	9,964.62	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/02/2023	3438345	10,511.50	Capital	1006058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441759	3,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441762	4,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441765	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441769	2,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441773	2,900.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441778	4,300.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441782	2,300.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441783	4,100.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441784	5,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441794	3,457.40	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441797	3,700.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441801	2,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441805	3,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3441807	4,095.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3449357	1,593.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	21/02/2023	3449360	2,455.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503025	4,491.42	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/02/2023	3449312	22,216.64	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/02/2023	3449319	1,395.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/02/2023	3449330	22,320.00	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/02/2023	3449339	20,175.83	Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	21/02/2023	3449309	515.06	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/02/2023	3449309	12.44	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503298	764.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503299	1,778.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/02/2023	3449358	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	21/02/2023	3449364	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	21/02/2023	3439420	1,444.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/02/2023	3449155	2,439.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	21/02/2023	3449430	1,712.10	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	21/02/2023	3449314	2,267.20	Revenue	1014749	Tunstall Health Care (UK) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503302	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503305	1,965.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503306	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503307	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503308	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503309	873.60	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/02/2023	11503310	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	22/02/2023	3449737	2,227.24	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	22/02/2023	3449985	1,850.64	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449769	1,760.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449770	5,080.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449899	1,900.00	Revenue	1000292	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	22/02/2023	11498854	5,498.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2023	11502193	427.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	3445959	487.10	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	22/02/2023	3439015	2,226.64	Revenue	1000499	Posturite Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	22/02/2023	3446150	13,905.60	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	22/02/2023	3446219	11,711.90	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2023	3438987	4,152.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2023	3438998	5,190.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2023	3439022	2,480.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	3446628	1,352.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	3446757	1,070.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	3448246	1,183.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	3448427	1,258.08	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449784	5,707.59	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	22/02/2023	3444733	811.66	Capital	1001061	Dial-A-Mattress Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449632	900.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449672	620.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	22/02/2023	3449664	667.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503407	633.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503408	701.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503410	859.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503411	570.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503413	886.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503420	501.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503421	928.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503424	1,056.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503425	858.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503427	1,128.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503433	944.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503436	765.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503441	613.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503443	590.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503451	515.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503453	540.26	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503455	523.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503456	535.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503460	644.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503461	1,328.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503462	547.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503463	720.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503469	916.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503470	532.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503472	527.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503474	1,290.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503477	696.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503480	715.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503481	622.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503482	1,180.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503484	814.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503485	545.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503487	503.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503490	639.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503491	660.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503500	504.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503503	597.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503507	2,140.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503508	903.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503509	508.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503510	780.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503515	525.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503517	760.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503518	760.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503526	1,219.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503528	653.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503530	632.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503533	580.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503536	868.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503540	905.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503543	802.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503549	506.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503551	728.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503558	880.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503559	980.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503560	599.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503564	1,546.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503565	721.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503567	596.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503568	1,519.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503572	637.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503573	1,007.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503575	799.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503576	1,075.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503577	504.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503579	564.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503582	686.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	22/02/2023	11503585	798.88	Revenue	1001530	Bidfood
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3446582	1,660.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3446584	2,760.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3449613	6,991.37	Revenue	1002244	Wilcox Psychological Associates
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2023	3440471	1,125.00	Revenue	1002355	Personal redaction
Shropshire	00GG	People - Internal Providers - Domiciliary Services	Supplies & Services - Services	22/02/2023	3449627	2,791.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Services	22/02/2023	3449627	5,779.00	Revenue	1002640	Care Quality Commission
Shropshire	00GG	Place - Highways (Bridges and Structures)	Expenditure - Below the Line - Levies	22/02/2023	3444475	9,167.10	Revenue	1002704	Melverley Internal Drainage Board
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449515	2,465.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3449682	1,710.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	22/02/2023	3449512	1,102.91	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2023	3438914	895.44	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2023	3438925	5,372.64	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Place - Highways (Bridges and Structures)	Expenditure - Below the Line - Levies	22/02/2023	3444235	689.96	Revenue	1003975	Rea Internal Drainage Board
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2023	11502163	1,494.32	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	22/02/2023	3449266	318,299.04	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	22/02/2023	3441901	636.85	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/02/2023	3446605	1,600.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3449852	2,343.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	22/02/2023	3440462	1,615.45	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2023	3449818	3,800.00	Revenue	1006466	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/02/2023	11503397	612.91	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3449636	500.00	Revenue	1008751	Clarks Solicitors
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2023	3445210	1,000.00	Revenue	1010154	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rates	22/02/2023	3449721	525.00	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2023	3444480	1,600.00	Revenue	1010907	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	22/02/2023	3438819	772.80	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2023	3444549	1,050.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2023	3440457	2,200.00	Revenue	1013260	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	22/02/2023	3445166	850.00	Revenue	1013890	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3449574	1,742.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3449575	2,465.40	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3449991	1,239.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3450042	829.50	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	22/02/2023	3450055	490.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Highways (Streetworks)	Premises-Related Expenditure - Rents	22/02/2023	3440591	120.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Expenses	22/02/2023	3440591	405.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504171	780.00	Revenue	1000089	Benbow Bros(Timber)Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	23/02/2023	3439968	870.35	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3441859	1,276.04	Revenue	1000290	Peters Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449275	4,347.32	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449298	3,766.32	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/02/2023	3439479	2,532.26	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/02/2023	3439480	7,631.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	23/02/2023	3439486	10,526.80	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Communications and Computing	23/02/2023	3439449	1,170.00	Revenue	1000631	Ncc Services Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449289	1,187.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	23/02/2023	3449289	1,213.60	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	23/02/2023	3447525	76,991.70	Capital	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504164	756.38	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/02/2023	3439491	1,038.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/02/2023	3439520	1,038.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2023	3446663	3,175.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449272	3,364.20	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2023	3446238	1,133.76	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	23/02/2023	3446241	2,256.50	Revenue	1000926	Options Management
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449305	1,782.48	Revenue	1000929	Wern And Prees Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2023	3449754	4,303.32	Revenue	1000931	Wrights Private Hire
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449302	2,922.20	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	23/02/2023	3441154	1,640.00	Revenue	1000948	Telford & Wrekin Council
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449279	3,892.80	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449294	3,401.60	Revenue	1000996	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/02/2023	11500341	15,810.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/02/2023	11500342	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449303	2,265.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449270	1,729.76	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449291	1,866.88	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	23/02/2023	3439127	1,595.55	Capital	1001593	Sarabec Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2023	3446601	5,040.00	Revenue	1001625	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449297	2,719.60	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449286	4,525.80	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449290	1,486.76	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449273	1,932.76	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449282	1,288.16	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	Place - Planning Services	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3450191	75.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	23/02/2023	3450191	1,423.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449281	1,733.88	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449295	2,586.04	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449285	182.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	23/02/2023	3449285	1,192.04	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	People - Independent Living	Employees - Indirect Employee Expenses	23/02/2023	3439266	996.00	Revenue	1003790	Working Planet Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449292	2,727.92	Revenue	1004019	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449278	3,224.48	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449283	3,778.08	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449288	1,235.44	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	23/02/2023	3438992	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449284	647.72	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449293	1,059.72	Revenue	1004084	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449274	876.16	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	23/02/2023	3448638	24,240.40	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	23/02/2023	3448638	180,666.38	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	23/02/2023	3448638	160.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	23/02/2023	3448638	540.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	23/02/2023	3450623	720.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Independent Living	Employees - Indirect Employee Expenses	23/02/2023	3449186	945.60	Revenue	1004688	Shelter Training
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2023	3450608	840.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11502122	1,269.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2023	3448088	3,737.50	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/02/2023	3448099	1,995.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	23/02/2023	3447412	524.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449299	3,944.80	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	23/02/2023	3440896	540.00	Revenue	1005302	Langley Business Systems (Retail) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3449637	804.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3450076	845.83	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3450414	1,377.50	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3450420	804.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3450422	476.67	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3450446	734.17	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3450447	1,183.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/02/2023	3450465	2,212.18	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/02/2023	3439475	3,373.55	Revenue	1006125	Crustie Data Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	23/02/2023	3439467	465.48	Revenue	1006130	Nrs Healthcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2023	3450532	2,500.00	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2023	3450527	2,000.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2023	3450539	684.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2023	3450188	3,750.00	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	23/02/2023	3450175	4,500.00	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2023	3450563	3,240.00	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	3449849	440.00	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504166	1,298.20	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11501214	976.44	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11501215	1,054.75	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11502833	419.27	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11502837	495.47	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11502841	539.93	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504181	802.33	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/02/2023	3450196	624.50	Revenue	1010318	Nationwide Capital Finance 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 - Sexual Health	Third Party Payments - Health Authorities	23/02/2023	3449280	7,167.60	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	23/02/2023	3450535	1,140.00	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2023	3450509	4,230.82	Revenue	1011613	Tenbury High Ormiston Academy
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	23/02/2023	3440533	2,000.00	Revenue	1012790	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11501252	460.00	Revenue	1013104	Fire Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504232	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504232	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504232	200.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/02/2023	11504232	525.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	23/02/2023	3446674	41,787.71	Revenue	1013296	Homes England
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	23/02/2023	3449399	1.08	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	23/02/2023	3449399	13.30	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	23/02/2023	3449399	139.10	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	23/02/2023	3449399	567.63	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	23/02/2023	3449399	13.81	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	23/02/2023	3449399	52.87	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	23/02/2023	3449399	16.67	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	23/02/2023	3449399	52.10	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2023	3450529	1,090.63	Revenue	1013480	Newcastle & Stafford Colleges Group
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/02/2023	3450534	1,311.55	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	24/02/2023	3440760	711.26	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11499475	635.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	24/02/2023	3441514	574.52	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	24/02/2023	3441061	1,567.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11502146	644.94	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11502147	481.80	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11504241	1,225.50	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11502171	417.88	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	24/02/2023	3441167	820.00	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	24/02/2023	3444583	1,771.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/02/2023	3446698	5,400.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/02/2023	3440105	2,555.98	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/02/2023	3440130	10,410.02	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/02/2023	3440605	2,508.56	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	24/02/2023	3441158	17,942.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504302	2,950.20	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504303	25,688.77	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504304	16,208.06	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504304	928.00	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504305	19,218.54	Revenue	1000634	Bethpage Great Britain
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	24/02/2023	3445574	587.33	Revenue	1000637	Wynnstap Group Plc
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	24/02/2023	3440160	19,800.00	Revenue	1000670	Prees Heath Forest Nurseries
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	24/02/2023	3440297	3,558.80	Revenue	1000670	Prees Heath Forest Nurseries
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3440663	2,400.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3441229	2,176.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	24/02/2023	3444451	1,048.26	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2023	3446686	1,045.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2023	3448096	1,221.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2023	3448134	1,724.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2023	3448161	1,010.64	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	24/02/2023	3440921	1,120.76	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Communications and Computing	24/02/2023	3439555	4,800.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504333	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2023	3450903	617.90	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/02/2023	3440434	500.00	Revenue	1001272	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	24/02/2023	3445342	3,650.00	Revenue	1001318	Personal redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Grants and Subscriptions	24/02/2023	3440925	14,282.00	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3440577	25,067.10	Revenue	1001445	Phoenix Software Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	24/02/2023	3451050	1,318.00	Revenue	1001536	Bevan Brittan LLP Client Account
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3441350	1,915.80	Revenue	1001651	Ccs Media
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	24/02/2023	3445916	1,541.67	Revenue	1002030	Shropshire Gas
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11499544	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504298	5,540.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504308	719.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504309	2,514.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504310	1,741.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504311	1,350.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504312	2,918.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504314	2,824.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504316	3,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504317	4,095.63	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504318	1,188.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	24/02/2023	3446257	1,016.70	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions	24/02/2023	3441560	1,499.04	Revenue	1002290	Cap Hpi Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2023	3439470	743.37	Revenue	1002319	City Of Wolverhampton College
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3450466	3,165.25	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	24/02/2023	3441729	6,150.00	Revenue	1002556	Nagels (UK) Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	24/02/2023	3440972	4,004.60	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	24/02/2023	3446726	11,956.85	Revenue	1002644	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504320	966.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504321	560.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504322	840.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Equipment Furniture and Materials	24/02/2023	3440056	1,376.00	Revenue	1003067	Mental Health First Aid England Cic
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2023	3450701	6,510.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504326	1,950.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504327	2,620.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504328	1,452.48	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504329	883.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	24/02/2023	3450906	565.00	Revenue	1003418	The Royal Wolverhampton Hospitals

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11502044	2,454.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/02/2023	3450819	15,984.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/02/2023	3450852	5,431.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	24/02/2023	3447952	2,000.00	Revenue	1003802	Four Stones Mat King Charles I School
Shropshire	00GG	Capital - Planning Policy Capital	Non Revenue - Non Revenue	24/02/2023	3440724	80,000.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3440885	1,391.74	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504345	624.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504346	816.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504347	1,133.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	24/02/2023	3445578	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/02/2023	3450503	174,375.20	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	24/02/2023	3450503	1,800.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/02/2023	3450567	678,623.82	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	24/02/2023	3450573	525,966.46	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11502064	9,232.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501678	846.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501679	1,988.80	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501680	1,138.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501681	1,138.20	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501682	910.56	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501686	912.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501688	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501689	682.92	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501690	1,321.72	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501691	1,429.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501692	1,429.96	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501693	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/02/2023	11501694	626.01	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	24/02/2023	3441898	9,334.88	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2023	3450936	898.73	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2023	3450954	1,999.08	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2023	3450965	2,512.00	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	24/02/2023	3439318	2,393.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	24/02/2023	3440640	1,144.00	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Services	24/02/2023	3450879	1,134.10	Revenue	1005142	Reeves Consultancy And Training Ltd T/A Course Beetle
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/02/2023	3447280	1,571.47	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	24/02/2023	3447310	3,073.00	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	24/02/2023	3445452	1,896.72	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504299	2,704.00	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504300	2,704.00	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504301	1,019.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504307	509.60	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504323	2,704.00	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504330	1,019.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504331	1,073.76	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504332	1,350.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	24/02/2023	3450054	478.33	Revenue	1005605	Old Park Services Ltd - Revive
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11502073	462.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/02/2023	3439496	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/02/2023	3439503	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/02/2023	3439504	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/02/2023	3439507	988.23	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	24/02/2023	3439508	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	24/02/2023	3439511	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	24/02/2023	3440575	5,168.70	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	24/02/2023	3440497	660.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	24/02/2023	3451092	833,384.28	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	24/02/2023	3449879	1,250.90	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2023	3451072	660.88	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3450703	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	24/02/2023	11504355	647.04	Revenue	1008056	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3450792	893.40	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3450801	531.23	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3450810	461.45	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3450733	615.25	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3450813	455.62	Revenue	1008560	M W D Services
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	24/02/2023	3450922	2,196.80	Revenue	1008717	Homes Plus (Sevenside Housing Rents)
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	24/02/2023	3440748	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	24/02/2023	3441178	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Assistant Director Homes and Communities	Premises-Related Expenditure - Rents	24/02/2023	3449740	-3,353.80	Revenue	1009962	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/02/2023	3440376	7,500.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11499471	795.00	Revenue	1011695	Personal redaction
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	24/02/2023	3439549	864.86	Revenue	1011808	Stoke On Tern Primary School Fund
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	24/02/2023	3440053	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	24/02/2023	3440072	1,107.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3441621	2,945.00	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3444991	2,285.00	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3447512	475.00	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	3449812	1,720.00	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11502890	554.04	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11501217	424.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/02/2023	3450862	2,600.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	24/02/2023	3450876	11,320.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	24/02/2023	3439941	2,353.01	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/02/2023	11502126	522.49	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/02/2023	3441317	4,154.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/02/2023	3450818	1,090.63	Revenue	1013480	Newcastle & Stafford Colleges Group
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	24/02/2023	3450671	1,993.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3441545	3,014.22	Revenue	1014774	Royal Mail Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3450678	12,345.88	Revenue	1014784	Ee Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/02/2023	3450459	6,201.44	Revenue	1014835	Pitney Bowes Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2023	3451122	3,600.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2023	3451148	2,900.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2023	3451155	3,100.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2023	3451156	4,000.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/02/2023	3448419	1,813.28	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2023	3451740	620.00	Revenue	1001248	Bradignorth Taxis
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	27/02/2023	3440815	5,380.21	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	27/02/2023	3440815	342.88	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	27/02/2023	3440817	5,380.21	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	27/02/2023	3440817	342.88	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG	People - People Directorate Management	Supplies & Services - Services	27/02/2023	3451146	2,923.50	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	27/02/2023	3451664	3,295.50	Revenue	1001536	Bevan Brittan Lip Client Account
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2023	3451397	1,400.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	27/02/2023	3451685	602.50	Revenue	1003574	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	27/02/2023	3451541	612.48	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/02/2023	11504507	1,019.85	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/02/2023	3450735	1,750.00	Revenue	1008556	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	27/02/2023	3451225	1,000.00	Revenue	1008736	Ramblers Association S6
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	27/02/2023	3452312	1,261.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2023	3357092	1,560.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2023	3361820	7,403.83	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2023	3364183	1,440.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/02/2023	3379640	1,080.00	Revenue	1012596	Kedleston High Peak School Limited
Shropshire	00GG	People - Compass & Assessment	Supplies & Services - Expenses	27/02/2023	3451566	1,440.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/02/2023	3450821	8,421.97	Revenue	1013636	Siteimprove Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504854	1,260.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504920	547.85	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/02/2023	3441410	440.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/02/2023	11504970	5,235.85	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504972	439.35	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504862	774.61	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504784	1,668.00	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504786	844.40	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504789	925.60	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504790	1,176.12	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504841	1,031.13	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2023	3448984	2,072.08	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2023	3449124	1,321.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/02/2023	3449495	1,684.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3446119	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	28/02/2023	3446121	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	28/02/2023	3446152	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	28/02/2023	3446763	4,041.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504740	2,145.00	Revenue	1001613	New Dawn Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504706	4,685.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504730	1,653.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504732	982.80	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504734	1,705.60	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2023	3451768	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2023	3451788	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2023	3451799	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2023	3451809	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3449171	2,552.05	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/02/2023	3445341	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504707	888.00	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504710	547.20	Revenue	1003363	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504724	1,310.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504725	1,294.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504726	1,315.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504727	530.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504728	1,310.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504729	566.80	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	28/02/2023	3448428	632.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505252	3,871.56	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/02/2023	3450197	5,702.20	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/02/2023	3452040	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505289	12,911.70	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3451909	2,400.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3451935	880.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3451946	1,800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3451955	1,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3451984	1,756.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3451998	1,720.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3452024	2,280.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3452041	1,790.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	28/02/2023	3448382	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505380	5,508.07	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504716	733.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504717	728.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504718	873.60	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504719	722.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504720	1,643.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504722	1,310.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/02/2023	11504723	728.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/02/2023	3446463	8,230.07	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/02/2023	3452059	1,241.46	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505227	4,741.20	Revenue	1008304	Little Acorns Of Rushbury

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	28/02/2023	11505240	7,197.48	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505255	9,055.43	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505113	1,317.96	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505236	5,128.56	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505096	768.81	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505251	10,518.87	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505093	2,447.64	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505211	49,834.72	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505103	3,192.39	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505221	21,602.09	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505253	11,079.10	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505111	4,455.96	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505234	5,630.85	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505186	925.71	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505379	19,976.04	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505231	6,707.35	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505222	7,730.45	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505201	3,051.79	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505104	1,882.80	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505223	14,900.38	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505370	4,319.05	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505110	2,824.20	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505233	5,937.86	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505241	6,370.48	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505226	4,029.84	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505238	1,025.71	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505119	2,124.43	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505244	17,642.49	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505377	3,305.81	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505086	1,317.96	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505204	7,222.42	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505102	1,349.34	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505220	6,382.54	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505120	2,334.67	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505245	17,429.04	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505237	3,667.82	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505108	5,460.12	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505230	22,504.94	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505202	3,846.42	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505209	8,185.18	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505207	20,999.34	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505092	1,317.96	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505210	4,003.79	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505126	753.12	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505254	6,063.77	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505228	11,015.99	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505149	2,673.58	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505313	10,633.81	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505083	2,635.92	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505200	8,346.48	Revenue	1008356	Bitton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505101	1,079.47	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505219	9,095.45	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505105	1,030.32	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505224	7,717.01	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505107	2,591.99	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505229	10,591.38	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505122	4,330.44	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505247	20,916.48	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505368	11,217.77	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505090	1,694.52	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505208	7,924.13	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505232	1,679.35	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505117	1,882.80	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505242	5,611.61	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505191	1,867.11	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505388	8,502.35	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505198	3,004.23	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505098	1,506.24	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505216	12,575.58	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505123	3,012.48	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505248	18,580.87	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505087	3,153.69	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505205	13,374.48	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505190	9,414.00	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505387	19,552.47	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505160	2,322.12	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505337	10,732.30	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505097	753.12	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505215	6,603.06	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505094	2,635.92	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505212	1,307.28	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505124	4,142.16	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505249	6,120.00	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505100	1,317.96	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505218	25,753.31	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505192	1,129.68	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505389	4,324.08	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505118	753.12	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505243	10,812.51	Revenue	1008381	Stargazers Nursery

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	28/02/2023	11505125	2,635.92	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505250	7,753.18	Revenue	1008382	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505112	2,635.92	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505235	7,679.76	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505121	2,447.64	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505246	12,876.71	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505095	2,635.92	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505213	12,223.79	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505139	3,389.04	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505299	21,125.76	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505307	8,338.10	Revenue	1008391	Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505301	24,532.16	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505306	13,951.02	Revenue	1008393	Birchfield Preclare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505146	2,126.31	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505310	19,012.68	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505183	1,317.96	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505375	27,387.66	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505151	753.12	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505320	17,454.60	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505153	941.40	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505324	4,097.82	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505152	1,725.90	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505323	5,500.64	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505260	2,634.67	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505270	2,549.20	Revenue	1008404	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505127	753.12	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505259	3,921.84	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505264	1,407.84	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505297	1,906.16	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505154	3,765.60	Revenue	1008409	Oswestry School Preclare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505326	14,525.89	Revenue	1008409	Oswestry School Preclare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505273	1,649.18	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505144	1,569.00	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505308	2,285.12	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505141	7,735.17	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505303	1,732.61	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505256	799.45	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505265	1,375.06	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505128	941.40	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505263	1,800.02	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505333	9,668.84	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505325	3,620.16	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505156	3,577.32	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505332	13,597.92	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505300	603.36	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505304	2,003.66	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505309	3,203.38	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505136	602.50	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505296	1,206.72	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505335	4,143.07	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505142	941.40	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505305	3,690.55	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505257	1,015.66	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505185	1,129.68	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505378	8,557.45	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505295	905.04	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505085	866.09	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505203	12,823.31	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505161	1,506.24	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505338	13,726.44	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505163	8,268.63	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505339	17,162.16	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505334	3,153.36	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505262	905.04	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505195	2,447.64	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505393	16,328.67	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505342	6,636.96	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505165	1,317.96	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505343	10,911.77	Revenue	1008459	Shrewsbury Preparatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505167	2,635.92	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505345	20,979.33	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505321	711.36	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505340	603.36	Revenue	1008470	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505268	522.91	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505266	1,885.50	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505168	1,242.65	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505346	6,822.79	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505347	897.50	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505138	1,192.44	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505298	30,397.83	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505383	2,051.42	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505194	941.40	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505392	2,111.76	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505348	754.20	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505088	4,273.96	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505206	15,778.06	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505351	9,040.34	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505148	1,493.69	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505312	4,490.00	Revenue	1008499	Baet Ta Bitterley C Of E 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 - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505294	4,633.20	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505330	5,042.88	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505293	23,241.01	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505352	10,257.12	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505277	24,551.12	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505282	10,304.78	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505099	1,317.96	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505217	29,468.32	Revenue	1008511	The Acorn Children's Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505353	13,349.14	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505354	3,067.08	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505134	753.12	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505285	18,560.76	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505311	2,094.06	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505355	1,206.72	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505114	3,545.94	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505239	15,186.36	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505132	4,782.31	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505283	10,762.13	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505258	754.20	Revenue	1008523	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505274	857.74	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505276	771.70	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505329	18,723.46	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505281	12,726.36	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505155	1,129.68	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505328	17,463.98	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505350	603.36	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505336	1,699.46	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505271	1,512.86	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505317	8,079.49	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505287	13,449.90	Revenue	1008547	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505278	5,166.51	Revenue	1008548	TrustEd Schools
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504813	2,227.39	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504846	600.50	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504815	1,079.50	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504816	455.66	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504826	520.21	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504931	910.00	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504932	540.00	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505391	3,268.20	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505290	13,575.60	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	28/02/2023	3451680	1,833,872.36	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505318	20,313.12	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/02/2023	11504968	560.00	Revenue	1010409	Concept Elevators (UK) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505381	7,164.90	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505286	15,171.99	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505288	11,274.78	Revenue	1010700	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505280	7,113.60	Revenue	1010701	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505133	8,196.46	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505284	35,461.33	Revenue	1010702	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505292	33,296.40	Revenue	1010718	Empower Trust
Shropshire	00GG	Place - Planning Services	Non Revenue - Non Revenue	28/02/2023	3451805	750.00	Revenue	1011695	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505365	5,402.59	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/02/2023	3451834	3,355.24	Revenue	1012033	MEWA LLP
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505177	7,907.76	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505366	20,050.44	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505367	4,560.19	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505349	38,395.11	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	28/02/2023	3444839	1,463.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505315	19,609.20	Revenue	1013052	Empower Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505396	879.90	Revenue	1013179	Rainbows Nursery Plus
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505181	753.12	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505371	10,407.96	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505174	1,506.24	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505359	1,578.79	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505175	2,557.47	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505360	16,127.49	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505291	26,357.76	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	28/02/2023	3452012	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505372	1,448.06	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505327	15,209.50	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/02/2023	11505316	7,118.94	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Place - Planning Services	Third Party Payments - Private Contractors	01/03/2023	3441598	1,900.00	Revenue	1000089	Benbow Bros(Timber)Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3447408	578.23	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3447419	558.56	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3447421	558.56	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3447507	1,038.56	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3447521	611.56	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3448392	539.56	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3448407	539.56	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3449794	1,408.77	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3450775	553.56	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	11502081	739.90	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	01/03/2023	11500714	4,496.00	Revenue	1000368	Telford Thermal Insulation Contract Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	01/03/2023	3441301	1,300.00	Revenue	1000384	Keele University
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	01/03/2023	3441708	750.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2023	3441605	10,358.96	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	01/03/2023	3441619	5,137.52	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	11504958	1,092.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2023	3441647	2,720.00	Revenue	1000753	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/03/2023	3448992	1,207.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/03/2023	3449015	1,068.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11504741	1,575.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11504742	873.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11504744	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505836	3,574.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505837	2,331.35	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505838	4,056.75	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505839	2,720.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505840	3,732.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505841	2,276.94	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505842	1,729.05	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505843	3,362.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505844	971.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505846	2,340.00	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	01/03/2023	3450915	3,167,958.80	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	01/03/2023	3444732	3,029.88	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	01/03/2023	3444643	1,029.60	Revenue	1002691	PATROL
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505852	630.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505845	1,820.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	01/03/2023	3441409	89,800.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	01/03/2023	3450472	3,570.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	01/03/2023	3449216	303,593.06	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2023	3441489	765.94	Revenue	1004137	Nominet Uk
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	01/03/2023	3443741	623.70	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	01/03/2023	3444624	1,395.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/03/2023	3451865	673.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	01/03/2023	3451878	537.20	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505832	1,357.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2023	3448238	8,460.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11504350	585.00	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11504351	977.60	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11504352	1,019.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	01/03/2023	3444803	640.00	Revenue	1006236	Vss & Sons Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3452006	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505402	2,346.43	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11504747	893.71	Revenue	1008010	Haveacare
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	01/03/2023	3452091	622.30	Capital	1008556	Personal redaction
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	01/03/2023	3446397	570.40	Revenue	1008636	Valtech Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3451926	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3452043	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Equipment Furniture and Materials	01/03/2023	3450351	1,251.66	Revenue	1009610	Ability Smart Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3452004	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505848	624.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505835	890.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3451937	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/03/2023	3443699	3,221.71	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445268	616.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445304	576.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445329	2,936.10	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445489	3,533.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445537	539.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445629	1,807.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445645	3,198.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445660	2,519.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445667	1,669.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445667	1,669.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445701	1,390.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445704	674.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445822	1,299.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3445925	447.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	11501219	756.00	Revenue	1012528	Freeflow Drainage Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	01/03/2023	3444284	577.50	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/03/2023	3451991	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/03/2023	3444996	460.00	Revenue	1014739	SJ Busy Bees Cleaning
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/03/2023	11505834	665.14	Revenue	1017396	Kyrebroke Daycare Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441683	5,965.05	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441697	4,202.10	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441703	3,762.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441704	3,404.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441716	4,708.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441723	5,366.55	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441740	3,924.90	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441741	3,129.00	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	3449831	5,744.57	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505910	802.62	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441571	4,600.00	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	02/03/2023	3441572	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	02/03/2023	3441574	3,990.00	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	02/03/2023	3441576	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	02/03/2023	3441578	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	02/03/2023	3441579	3,990.00	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	02/03/2023	3441583	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	02/03/2023	3441585	3,500.00	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	02/03/2023	3441586	3,615.80	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	02/03/2023	3441587	3,990.00	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	02/03/2023	3441589	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	02/03/2023	3441590	3,990.00	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	02/03/2023	3441591	3,540.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441593	4,000.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505908	1,792.66	Revenue	1000149	Gra-Bern Electrical Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/03/2023	3449805	6,800.66	Capital	1000173	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/03/2023	11500731	-3,816.72	Capital	1000173	Personal redaction
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	02/03/2023	3447470	61,148.55	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452485	12,425.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452486	22,675.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452492	3,444.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452508	3,580.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452513	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452523	2,025.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452575	3,800.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2023	3444807	812.95	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	02/03/2023	3452239	9.00	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	02/03/2023	3452239	530.00	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	Place - Leisure	Supplies & Services - Expenses	02/03/2023	3452239	48.01	Revenue	1000244	Sports Development Officer Ac
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505868	690.87	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	02/03/2023	11505879	752.39	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	3444391	858.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	3447328	1,198.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11502075	5,026.00	Revenue	1000306	Security Wise Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505969	508.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	3444089	1,203.92	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs	02/03/2023	3447223	-875.00	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441639	2,160.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441640	1,960.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441645	2,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441648	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441649	3,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441652	1,666.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441653	1,968.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441654	4,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441655	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441657	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441659	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441660	3,000.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441661	2,060.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441662	3,100.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441664	1,700.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441666	3,440.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441668	1,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441710	3,600.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3441739	3,500.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443852	975.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3452539	13,250.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11504951	4,515.72	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/03/2023	3444476	13,049.94	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/03/2023	3444488	12,940.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3450003	4,103.53	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/03/2023	3449822	17,309.00	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/03/2023	3443979	22,350.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/03/2023	3444009	17,880.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/03/2023	3449122	2,026.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2023	3445560	493.91	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2023	3449036	2,417.90	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/03/2023	3450777	10,000.00	Capital	1000797	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443782	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	02/03/2023	3443787	999.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443796	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	02/03/2023	3443797	524.92	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443799	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	02/03/2023	3443801	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	02/03/2023	3443828	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	02/03/2023	3443839	539.86	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443845	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	02/03/2023	3446333	1,584.73	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505901	964.50	Revenue	1001104	Shropshire Cooling Services Ltd
Shropshire	00GG	People - Adult Social Care Management	Employees - Indirect Employee Expenses	02/03/2023	3444625	1,092.50	Revenue	1001268	Guardian News And Media Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	3452079	3,020.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505876	450.00	Revenue	1001471	H & G Ash Road Markings Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/03/2023	3451581	4,263.79	Capital	1001503	Nr Shared Services Control Account
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/03/2023	3443914	1,915.80	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3447457	861.00	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	02/03/2023	3447016	2,925.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	02/03/2023	3441911	1,834.38	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/03/2023	3450748	28,250.62	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	02/03/2023	3450629	1,200.00	Revenue	1001997	Blueprint Travel Media Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	02/03/2023	3450631	595.00	Revenue	1001997	Blueprint Travel Media Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	02/03/2023	3446753	16,928.84	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	02/03/2023	3446148	4,514.45	Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	02/03/2023	3445734	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443855	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	02/03/2023	3443866	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	02/03/2023	3443876	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	02/03/2023	3443882	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443895	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443926	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443927	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443933	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444053	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	02/03/2023	3444055	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	02/03/2023	3444066	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	02/03/2023	3444070	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	02/03/2023	3444093	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	02/03/2023	3444111	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	02/03/2023	3444114	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	02/03/2023	3444153	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	02/03/2023	3444164	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	02/03/2023	3444267	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	02/03/2023	3444268	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	02/03/2023	3444293	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	02/03/2023	3444296	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444305	602.33	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444316	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	02/03/2023	3444326	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	02/03/2023	3444337	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	02/03/2023	3444345	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	02/03/2023	3444351	688.51	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444367	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	02/03/2023	3445072	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445094	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445103	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	02/03/2023	3445108	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445145	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445147	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	02/03/2023	3445160	801.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445167	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	02/03/2023	3445171	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	02/03/2023	3445177	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446502	3,731.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3447129	2,798.00	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Premises-Related Expenditure - Rents	02/03/2023	3444590	1,549.50	Revenue	1003465	Riversway Elim Church
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11501255	1,132.32	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Early Help General	Third Party Payments - Private Contractors	02/03/2023	3441789	1,433.87	Revenue	1003666	East Midlands Crossroads Caring for Carers
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/03/2023	3448047	650.88	Revenue	1003668	Hagley Catholic High School
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	31.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Early Years	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	2,161.38	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	1,784.82	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	6,499.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	66.12	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	2,433.54	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	25,603.46	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	963.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	15,350.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	109,880.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	13,706.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	21,468.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	7,788.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	11,710.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	37,401.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	65,159.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	15,988.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	11,793.70	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	466.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/03/2023	11503606	213,916.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	13,643.04	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	3,441.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	6,529.64	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	6,604.36	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Shropshire Hills AONB	Premises-Related Expenditure - Energy Costs	02/03/2023	11503606	128.68	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	02/03/2023	3446352	6,640.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	02/03/2023	3447364	6,766.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/03/2023	3441628	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	02/03/2023	3446794	1,950.00	Revenue	1004124	Personal redaction
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/03/2023	11501559	20,442.29	Revenue	1004526	Quality Education With Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444275	3,270.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444291	1,623.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444292	990.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444330	1,640.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3452642	6,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3452647	1,104.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3452648	5,166.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3452649	2,360.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3452651	1,081.20	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Supplies & Services - Services	02/03/2023	3443948	1,254.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	02/03/2023	3447439	2,688.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/03/2023	11505855	1,066.00	Revenue	1005192	Swan Mere Day Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	02/03/2023	3450902	13,523.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	02/03/2023	3446236	4,707.98	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	02/03/2023	3448311	3,562.50	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2023	11504354	4,300.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2023	11504749	2,527.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2023	11504750	1,310.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2023	11504752	1,601.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2023	11504753	720.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2023	11504757	530.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/03/2023	11504758	2,610.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	02/03/2023	3441887	189,797.58	Revenue	1005459	We Are With You

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	02/03/2023	3444778	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444783	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444789	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444793	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444796	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444799	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444804	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444808	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444812	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444813	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444816	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444825	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444830	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444831	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444833	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444834	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444835	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444838	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444842	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444935	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444947	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444961	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444962	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444965	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/03/2023	3449992	440.79	Revenue	1010317	Nationwide Franking Sense Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11502061	420.00	Revenue	1010574	P G Skips Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3449128	1,820.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3449146	1,100.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3449148	1,995.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3449149	1,320.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3449383	2,127.50	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3449396	1,518.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3449526	1,340.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Shire Cleaning	Premises-Related Expenditure - Cleaning and domestic supplies	02/03/2023	3444034	445.20	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	02/03/2023	11502945	5,712.86	Revenue	1011729	Jordan Xavier Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444933	1,956.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444943	1,600.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445279	3,519.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445293	479.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445319	2,158.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445512	764.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445535	2,340.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/03/2023	3452644	591.00	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/03/2023	3445774	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/03/2023	3445777	1,200.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3447167	3,570.00	Revenue	1012677	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3452107	2,400.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3452376	3,160.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505921	2,072.61	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11505956	545.00	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11503405	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11503405	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11503405	75.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/03/2023	11503405	240.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	02/03/2023	11500725	5,493.00	Capital	1013864	Geldards Llp
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2023	3448213	766.00	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2023	3448259	695.62	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2023	3448612	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2023	3448615	695.62	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2023	3448616	695.62	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2023	3448622	554.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	02/03/2023	3448631	662.50	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3443988	1,841.70	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3444006	1,352.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3445905	2,779.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446415	2,000.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446428	3,600.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446438	3,000.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446888	880.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446891	2,700.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446895	3,260.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446897	4,158.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446898	2,112.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446906	2,340.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3446930	2,170.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/03/2023	3447158	3,427.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	02/03/2023	3447542	22,637.56	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2023	3451516	511.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/03/2023	3451537	1,224.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/03/2023	3452455	1,837.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/03/2023	3452463	525.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/03/2023	3452466	1,695.83	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/03/2023	3452477	1,837.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/03/2023	3452479	1,837.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/03/2023	3452483	1,872.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL