Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Resources - Welfare & Reform	Transfer Payments - Housing Benefits	04/01/2023	3432570	5,248.50	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	05/01/2023	11494362	598.94	Revenue	1001530	Bidfood
Shropshire	00GG People - Learning & Skills Business Support	Supplies & Services - Services	05/01/2023	3430825	2,128.74	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG Health and Wellbeing - Regulatory Services	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	30.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Early Years	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	5,382.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Enable	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	1,962.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Housing Options	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	6,231.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Internal Providers - Day Services	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	1,268.14	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	63.98	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Water Services	05/01/2023	11492548	3.44	Revenue	1003705	West Mercia Energy
Shropshire	00GG People - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	3,676.08	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Bereavement Services	Premises-Related Expenditure - Water Services	05/01/2023	11492548	23.22	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	21,014.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Water Services	05/01/2023	11492548	4,412.86	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	712.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Water Services	05/01/2023	11492548	801.16	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	15,991.06	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Water Services	05/01/2023	11492548	3,744.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	97,243.28	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Water Services	05/01/2023	11492548	5,536.72	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	6,840.88	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Water Services	05/01/2023	11492548	2,304.20	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	6,632.50	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Water Services	05/01/2023	11492548	13,488.02	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	5,629.66	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services	05/01/2023	11492548	1,588.48	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	10,253.28	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Water Services	05/01/2023	11492548	1,031.94	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	27.188.20	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Water Services	05/01/2023	11492548	572.60	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services	05/01/2023	11492548	4,418.36	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Mardon House & Tailliery 00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	60.637.04	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Water Services	05/01/2023	11492548	12,067.08	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Water Services	05/01/2023	11492548	3,146.18	Revenue	1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Smallholdings	Premises-Related Expenditure - Water Services Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	16,002.86	Revenue	1003705	West Mercia Energy West Mercia Energy
	00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Water Services	05/01/2023	11492548	2,492.48		1003705	
Shropshire	00GG Place - Corporate Landlord - Traveller Sites OGG Place - Corporate Landlord - Youth Centres & Community		05/01/2023	11492548	7,389.78	Revenue Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	3,323.40	Revenue	1003705	West Mercia Energy
Shropshire		Premises Related Expenditure - Water Services						West Mercia Energy
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548 11492548	418.84 296.92	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Water Services	05/01/2023			Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	05/01/2023	11492548	199,391.40	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	5,845.02	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Water Services	05/01/2023	11492548	1,435.96	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548	1,647.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Water Services	05/01/2023	11492548	708.32	Revenue	1003705	West Mercia Energy
Shropshire	00GG Place - Shrewsbury Shopping Centres (Commercial)	Premises-Related Expenditure - Energy Costs	05/01/2023	11492548 11492548	4,655.36 9,238.24	Revenue	1003705 1003705	West Mercia Energy
Shropshire	00GG Place - Shrewsbury Shopping Centres (Development)	Premises-Related Expenditure - Energy Costs	05/01/2023			Revenue		West Mercia Energy
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	05/01/2023	3431799	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	05/01/2023	3431801	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/01/2023	3431825	2,871.94	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	05/01/2023	3431827	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG Place - Property & Development	Supplies & Services - Services	05/01/2023	3431678	422.40	Revenue	1006058	Personal redaction
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023 05/01/2023	3431349 3431421	1,020.00 547.73	Revenue Revenue	1006314 1006577	Veezu Midlands Limited t/a Go Carz Personal redaction
	occo i copie meme te sensor mansport	Transport helated Experiation Contract time and operating reases	05/02/2025			nevende		- Crooner redection
Shropshire	00GG People - Disabled Children's Team 00GG People - Disabled Children's Team	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	05/01/2023	11494446	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire		Third Party Payments - Private Contractors	05/01/2023	11494453	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	05/01/2023	11494457	804.76	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431504	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431435	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431348	664.83	Revenue	1009929	Personal reduction
Shropshire	00GG People - Home to School Transport 00GG People - Learning & Skills Business Support	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	05/01/2023 05/01/2023	3431416 3430599	690.91 4,428.00	Revenue Revenue	1011735 1012185	Personal redaction Oswestry Community Action (Qube)
Shropshire Shropshire	00GG Health and Wellbeing - Public Health General Management	Supplies & Services - Services Supplies & Services - Grants and Subscriptions	05/01/2023	3430599	6,800.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/01/2023	3431367	811.81	Revenue	1012183	Personal redaction
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies	06/01/2023	3431367	598.63	Revenue	1014086	Arrow County Supplies
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3426256	1,209.00	Revenue	1000071	Arco Ltd
Shropshire	00GG Resources - Automation & Technology 00GG Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	06/01/2023	3426256 3426014	1,209.00	Revenue	1000074	Personal redaction
	00GG Place - Highways (Operations) 00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493995	1,063.31		1000123	Personal redaction Personal redaction
Shropshire	00GG People - Non-Delegated Primary DSG 00GG People - Home to School Transport	Transport-Related Expenditure - Repairs alterations and maintenance of buildings Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	11493995 3430407	3,180.00	Revenue Revenue	1000173	Ludlows Of Telford
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases		3430407	1,560.00		1000215	Ludiows Of Telford
Shropshire			06/01/2023	3430502 3430524	2,100.00	Revenue Revenue	1000215	Ludiows Of Telford
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3430524 3424964	2,100.00 495.01		1000215	
Shropshire Shropshire	00GG People - Internal Providers - Nursing Services 00GG Place - Highways (Streetworks)	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	06/01/2023 06/01/2023	3424964 3425013	495.01 464.54	Revenue Revenue	1000223	Arjo Uk Limited Midland News Association Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Services Supplies & Services - Services	06/01/2023	3425013	554.40	Revenue	1000228	Midland News Association Ltd Midland News Association Ltd
Shropshire	00GG People - Placements: Residential Placements 00GG People - Placements: Residential Placements	Employees - Indirect Employee Expenses Transport-Related Expenditure - Public Transport	06/01/2023 06/01/2023	3424749 3424749	30.00 13.29	Revenue Revenue	1000256 1000256	Chelmaren Childrens Home Ac Chelmaren Childrens Home Ac
Shropshire			06/01/2023	3424749			1000256	
Shropshire		Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering		3424749 3424749	138.13 144.99	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG People - Placements: Residential Placements	Supplies & Services - Catering Supplies & Services - Printing Stationary and General Office Expanses	06/01/2023		144.99 42.05	Revenue		Chelmaren Childrens Home Ac
Shropshire	00GG People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	06/01/2023	3424749		Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG People - Placements: Residential Placements	Supplies & Services - Services	06/01/2023	3424749	71.65	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/01/2023	3424749	178.87	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432023	2,200.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432027	1,760.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/01/2023	3427531	7,130.00	Capital	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11491319	1,103.71	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11492181	522.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11492283	14,403.47	Revenue	1000324	David Rogers Electrical Contractors Ltd
				3424616	112,802.50	Revenue	1000401	Telford & Wrekin Council
Shropshire Shropshire	00GG Place - Economic Growth 00GG People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	06/01/2023 06/01/2023	11494918	1,840.80	Revenue	1000404	Care At Home

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Body Name		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Place - Corporate Landlord - Economic Development 00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023 06/01/2023	11493583 11494822	746.16 1.766.13	Revenue Revenue	1000411 1000411	Cool Services Ltd Cool Services Ltd
Shropshire Shropshire	00GG Place - Property Services Group 00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494822	816.53	Revenue	1000411	Cool Services Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432054	1,100.00	Revenue	1000411	Knighton Taxis
Shropshire	00GG People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3426881	16,551.66	Revenue	1000433	Action Centres Uk Ltd
Shropshire	00GG People - Housing Options	Supplies & Services - Services	06/01/2023	3426294	489.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	06/01/2023	3432032	1,530.00	Revenue	1000548	Grove School Fund
Shropshire	00GG People - Enable	Premises-Related Expenditure - Rents	06/01/2023	3431161	16,050.00	Revenue	1000613	Morris & Co
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	06/01/2023	3432090	820.00	Revenue	1000655	The Lakelands School
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3423990	1,722.50	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424606	2,868.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424969	9,576.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2023	3430879	2,272.16	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2023	3431144	1,152.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering 00GG Capital - Primary School Capital	Supplies & Services - Catering Non Revenue - Non Revenue	06/01/2023	3431313 3430826	1,024.12 10.000.00	Revenue	1000769	The Little Food Company Limited
Shropshire		Supplies & Services - Services	06/01/2023 06/01/2023	3430826	5,100.00	Capital Revenue	1000797 1000861	Personal redaction
Shropshire Shropshire	00GG People - Housing Options 00GG People - Internal Providers - Nursing Services	Supplies & Services - Services Supplies & Services - Catering	06/01/2023	3432216	532.21	Revenue	1000885	Shropshire & West Mids Agricultural Soc Bikold Ltd
Shropshire	00GG People - Internal Providers - Domiciliary Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3432008	438.80	Revenue	1001198	Gloveman
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	06/01/2023	3431136	500.00	Revenue	1001130	Personal redaction
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494921	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431727	1,974.00	Revenue	1001380	Personal redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431739	2,340.00	Revenue	1001380	Personal redaction
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3424625	517.02	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	06/01/2023	11494883	1,490.35	Revenue	1001530	Bidfood
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431733	936.00	Revenue	1001563	M & L Travel
Shropshire	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3378411	1,886.62	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424613	20,888.00	Revenue	1001651	Ccs Media
Shropshire	00GG Place - Leisure	Supplies & Services - Grants and Subscriptions Transport Related Europediture - Contract Uiro and Operating Losses	06/01/2023	3425622	3,500.00	Revenue	1001801	Shropshire Schools Basketball Assoc
Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023 06/01/2023	3431722 3431734	1,000.00 1,540.00	Revenue	1001830 1001830	Personal redaction
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Internal Providers - Nursing Services	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Cleaning and domestic supplies	06/01/2023 06/01/2023	3431734 3424206	1,540.00 115.98	Revenue Revenue	1001830	Personal redaction Gompels Healthcare Ltd
Shropshire	00GG People - Internal Providers - Nursing Services 00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424206	1,327.62	Revenue	1001937	Gompels Healthcare Ltd Gompels Healthcare Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry	06/01/2023	3424206	268.90	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	06/01/2023	3425735	9.98	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3425735	1,616.52	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	06/01/2023	3425735	315.00	Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/01/2023	3431649	3,305.51	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3425846	890.89	Revenue	1002135	Huws Gray Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494934	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494935	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494936	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494938	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/01/2023 06/01/2023	11494940 11494941	2,944.00 575.20	Revenue Revenue	1002214 1002214	Condover College Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/01/2023	11494941	3,245.40	Revenue	1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/01/2023	11494943	2,176.00	Revenue	1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494944	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494945	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494946	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	06/01/2023	3425719	987.86	Revenue	1002274	Image@Work
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	06/01/2023	3430512	784.83	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG Place - Theatre Services	Third Party Payments - Private Contractors	06/01/2023	3430592	3,553.11	Revenue	1002653	Lions Gate Uk Ltd
Shropshire	00GG Capital - Leisure Capital	Non Revenue - Non Revenue	06/01/2023	3426115	3,559.40	Capital	1002763	Sms Connections Limited
Shropshire	00GG People - Care Management - Social Work Teams	Supplies & Services - Services	06/01/2023	3424486	620.00	Revenue	1003068	Personal redaction
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3432014	576.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	06/01/2023	3432400	69,960.58	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	06/01/2023	3426626	3,300.00	Revenue	1003149	E.On Uk Plc
Shropshire Shropshire	00GG Capital - Housing Services Capital 00GG Children's Services - Early Years	Non Revenue - Non Revenue Third Party Payments - Other Establishments	06/01/2023 06/01/2023	3430348 3432266	28,327.24 530.25	Capital Revenue	1003149 1003153	E.On Uk Plc Noower Business
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	06/01/2023	11492154	4,100.00	Capital	1003133	Srs Electrical Contractors Ltd
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3431971	976.00	Revenue	1003202	The Royal Wolverhampton Hospitals
Shropshire	00GG Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	06/01/2023	3424604	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431652	2,160.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431654	1,560.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431671	2,160.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11492236	956.80	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493599	994.78	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493600	3,791.75	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11493969	760.00	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3432026	1,430.98	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431618	2,580.00	Revenue	1003741	Swains Coaches
Shropshire Shropshire	00GG Place - Leisure 00GG Place - Leisure	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	06/01/2023 06/01/2023	3424212 3424214	17,218.16 3,085.41	Revenue Revenue	1003743 1003743	Serco Leisure Operating Ltd Serco Leisure Operating Ltd
Shropshire	00GG Place - Leisure	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424214	3,085.41 84,521.49	Revenue	1003743	Serco Leisure Operating Ltd Serco Leisure Operating Ltd
Shropshire	00GG Place - Leisure	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424241	91,248.02	Revenue	1003743	Serco Leisure Operating Ltd
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Equipment of intuities and Materials Supplies & Services - Communications and Computing	06/01/2023	3424083	4,253.20	Revenue	1003743	Incom Telecommunications
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3424591	1,486.94	Revenue	1003920	Incom Telecommunications
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3432374	1,025.53	Revenue	1004128	Vodafone Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431093	888.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431095	972.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431100	792.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3432002	689.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3417895	-1,232.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3418000	778.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	06/01/2023	3432001	1,352.00	Revenue	1004341	Herefordshire and Worcestershire Health And Care NHS Trust
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3425645	2,200.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG People - Home to School Transport 00GG People - Looked After Children Education	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	06/01/2023 06/01/2023	3425649 3432055	2,687.50 2,280.00	Revenue Revenue	1004382 1004516	ABC Cars Group Ltd T/A ABC Cars
Shropshire	1 coop Leobie - rooked wife: Children Education	Third Party Payments - Other Establishments	00/01/2023	3432033	2,200.00	nevenue	1004310	Idsall School

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Body Name	Body Ref Service Area Categorisation 00GG Place - Highways (Operations)	Expense Type Third Party Payments - Private Contractors	06/01/2023	Transaction Ref 3427098	Total Amount 449.65	Capital/Revenue Revenue	Supplier ID 1004618	Supplier Name Personal redaction
Shropshire Shropshire	00GG Place - Highways (Operations) 00GG People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3427098	560.00	Revenue	1004618	Personal reduction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431728	1,761.60	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431729	852.00	Revenue	1004760	Alexanders Of Went Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431736	1,884.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431738	1,104.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	06/01/2023	3426840	10,338.10	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432230	648.00	Revenue	1004966	Personal redaction
Shropshire	00GG People - Care Management - Transport	Supplies & Services - Services	06/01/2023	3426092	640.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG People - Home to School Transport	Supplies & Services - Services	06/01/2023	3426092	213.50	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3432056	1,800.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	06/01/2023	3426641	1,581.00	Revenue	1005189	Lextox
Shropshire	00GG Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	06/01/2023	3432364	11,295.50	Revenue	1005202	Preventx Limited
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses	06/01/2023	3432408	1,420.01	Revenue	1005215	The Oyster Partnership Ltd
Shropshire Shropshire	00GG Resources - Legal Services – Child Care 00GG Resources - Legal Services – Child Care	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	06/01/2023 06/01/2023	3432417 3432422	1,959.15 1,505.60	Revenue Revenue	1005215 1005215	The Oyster Partnership Ltd The Oyster Partnership Ltd
Shropshire	00GG Resources - Legal Services - Child Care	Employees - Direct Employee Expenses Employees - Direct Employee Expenses	06/01/2023	3432423	2,725.88	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493860	2,496.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493861	2,610.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493957	2,558.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG People - Placements: Adoption Service	Supplies & Services - Services	06/01/2023	11492644	420.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3423657	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Education Psychology Service	Supplies & Services - Services	06/01/2023	3423663	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3423692	847.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	06/01/2023	3423753	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Education Psychology Service	Supplies & Services - Services	06/01/2023	3423822	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493862	2,038.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427146	1,224.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023 06/01/2023	3427152 3427156	2,340.00 2,400.00	Revenue Revenue	1006187 1006187	Caradoc Coaches Ltd Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427163	2,460.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Fire and Operating Leases	06/01/2023	3427180	1,932.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427184	1,740.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427190	2,580.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427203	1,380.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427215	1,920.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427226	3,000.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427227	2,074.44	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427230	1,680.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3427232	2,220.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493959	5,241.60	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494201	2,912.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/01/2023 06/01/2023	11494202 11494203	5,241.60 5,241.60	Revenue Revenue	1006202 1006202	Sinai Care Solutions Ltd Sinai Care Solutions Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/01/2023	11494204	9,999.92	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494205	1,664.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431880	742.94	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431910	1,033.20	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	06/01/2023	3431952	588.28	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	06/01/2023	3432414	2,112.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432173	6,896.37	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432175	1,492.23	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432179	1,119.17	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432180	1,865.28	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/01/2023	3432181	5,015.54	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/01/2023 06/01/2023	3432183 3432186	2,051.81 3,761.66	Revenue Revenue	1006437 1006437	Endeavour Multi Academy Trust Endeavour Multi Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/01/2023	3432278	3,900.00	Revenue	1008394	The Ark
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	06/01/2023	3432234	2,500.00	Revenue	1008334	Childrensworld Cressage
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	3432306	4,400.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494801	1,194.53	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	06/01/2023	11494950	1,478.23	Revenue	1008630	Personal redaction
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494778	557.67	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/01/2023	11494779	810.88	Revenue	1009380	MEB Total Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	06/01/2023	3424801	1,500.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	06/01/2023	3432106	1,640.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG Place - Shire Catering	Premises-Related Expenditure - Rents	06/01/2023	3427302	1,545.00	Revenue	1010416	Shrubbery House Account
Shropshire	00GG Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	06/01/2023	3430678	6,089.14	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG Resources - Legal Services - Child Care	Supplies & Services - Services	06/01/2023	3432403	850.00 2,040.00	Revenue	1011007	Personal redaction
Shropshire Shropshire	00GG People - Housing Options 00GG People - Social Care Hospital Interface Purchasing	Supplies & Services - Services Third Party Payments - Private Contractors	06/01/2023 06/01/2023	3423998 11494916	837.20	Revenue Revenue	1011229 1011337	Personal redaction Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	06/01/2023	11494922	2,288.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494924	655.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494925	1,008.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494926	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494927	514.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494928	2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494931	618.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494932	582.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/01/2023	11494933	780.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services	06/01/2023	3425015	4,378.84	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG People - Looked After Children (LAC) - Leaving Care Team (18+)	Supplies & Services - Services Third Party Payments - Other Establishments	06/01/2023	3432034	814.20	Revenue	1012392	Select Care Solutions Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	06/01/2023	3432251	900.00	Revenue	1012583	Little Bears Day Care
Shropshire Shropshire	00GG People - Early Years 00GG Place - Highways (Operations)	Third Party Payments - Other Establishments Employees - Direct Employee Expenses	06/01/2023 06/01/2023	3432270 3424228	1,500.00 1,258.20	Revenue Revenue	1012583 1012805	Little Bears Day Care Matchtech Group UK Ltd
Shropshire	00GG Resources - Legal Services – Child Care	Supplies & Services - Services	06/01/2023	3424228	1,258.20	Revenue	1012805	Personal redaction
Shropshire	00GG People - Projects	Supplies & Services - Services Supplies & Services - Services	06/01/2023	3432390	24,625.00	Revenue	1013063	Impact Change Solutions Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	06/01/2023	3431961	859.68	Revenue	1013602	The Glow Company
Shropshire	00GG Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424788	3,798.54	Revenue	1013002	Ace Play Ltd
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Adult Social Care Training	Premises-Related Expenditure - Rents	06/01/2023	3424684	400.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - Adult Social Care Training	Supplies & Services - Catering	06/01/2023	3424684	110.00	Revenue	1014058	Shropshire Wildlife Trading Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	3431289	9,693.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	3431291	14,967.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/01/2023	3431629	2,053.14	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Equipment Furniture and Materials	06/01/2023	3424760	889.04	Revenue	1014776	Complete Office Solutions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/01/2023	11493866	618.00	Revenue	1017395	Trident Reach The People Charity
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432108	1,580.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432588	10,562.13	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432590	8,262.56	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432599	5,291.77	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432602	1,331.91	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432127	5,390.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	09/01/2023	3427458	25,697.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	09/01/2023	3427495	14,771.89	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/01/2023	3424984	11,968.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	09/01/2023	3431814	1,596.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	09/01/2023	3431119	800.00	Revenue	1000889	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430736	480.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430742	720.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023 09/01/2023	3430761 3430774	2,400.00 1,560.00	Revenue	1001066 1001066	Ultimate Taxis Ltd
Shropshire		People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases		3430774	1,920.00	Revenue		Ultimate Taxis Ltd
Shropshire	00GG 00GG	Capital - Housing Services Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	09/01/2023 09/01/2023	3432748	5,923.89	Revenue Capital	1001066 1001194	Ultimate Taxis Ltd Access Mobility Solutions
Shropshire Shropshire	00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432663 3432450	1,500.00	Revenue	1001194	Access Mobility Solutions Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432484	1,680.00	Revenue	1001729	Concorde Travel Of Shrewsbury Concorde Travel Of Shrewsbury
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	09/01/2023	3432648	15,314.43	Capital	1001729	A Bate Building Contractor Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	09/01/2023	3432377	1,400.00	Revenue	1001884	The Raven Hotel
Shropshire	00GG	People - Housing Options People - Housing Options	Supplies & Services - Services Supplies & Services - Services	09/01/2023	3432377	1,580.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Housing Options	Supplies & Services - Services Supplies & Services - Services	09/01/2023	3432389	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services Supplies & Services - Services	09/01/2023	3432768	3,717.36	Revenue	1002855	Civica Election Services Limited
Shropshire	00GG	Resources - Treasury Services	Supplies & Services - Communications and Computing	09/01/2023	3432491	1,044.00	Revenue	1003184	Bottomline Technologies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432635	1,140.00	Revenue	1003252	S D Travel
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	09/01/2023	3422320	2,598.00	Capital	1003484	Optima Low Vision Services Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432134	3,690.00	Revenue	1003515	The Marches School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432600	602.88	Revenue	1003603	Celtic Travel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	09/01/2023	3432580	5,680.29	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432153	1,640.00	Revenue	1004073	Woodside Primary School
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/01/2023	3432295	2,931,129.64	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/01/2023	3432538	586,390.78	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	09/01/2023	3432662	11,515.76	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430391	3,048.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430397	2,784.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3430451	4,380.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432501	8,030.00	Revenue	1004193	Happy Days Coaches
Chronobiro	00GG	la 1 11 1 a 1 1 - 1							l., a a .
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/01/2023	3432654	2,868.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Looked After Children Education	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	09/01/2023	3432140	1,230.00	Revenue Revenue	1004277	The Priory School
	00GG 00GG	People - Looked After Children Education People - Looked After Children Education	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147	1,230.00 6,560.00		1004277 1004318	The Priory School Severndale Specialist Academy
Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Looked After Children Education People - Looked After Children Education People - Looked After Children Education	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333	1,230.00 6,560.00 3,503.00	Revenue Revenue Revenue	1004277 1004318 1004555	The Priory School Severndale Specialist Academy Sir John Talbots
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139	1,230.00 6,560.00 3,503.00 1,506.00	Revenue Revenue Revenue Revenue	1004277 1004318 1004555 1004656	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00	Revenue Revenue Revenue Revenue Revenue	1004277 1004318 1004555 1004656 1004837	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004277 1004318 1004555 1004656 1004837 1004946	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432128	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 820.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 820.00 2,600.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 820.00 2,600.00 1,640.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432120	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 820.00 2,600.00 1,640.00 2,050.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 820.00 2,600.00 1,640.00 2,050.00 2,695.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 820.00 2,600.00 1,640.00 2,050.00 2,695.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432340 3432102 3432052 3432162	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432102 3432102 3432102 3432102 34321052	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1005920 1008548 1008559	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Stbmat Ta Greenfields School TrustEd Schools Mant Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432125 3432120 3432137 3432340 3432102 3432102 3432102 3432102 3432102 3432105 34321669	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005917 1005918 1005920 1008548 1008559 1008669	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairliffs Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432120 3432137 3432340 3432132 3432162 343265 3432669 3432669	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 820.00 4,995.00 4,995.00	Revenue Capital Capital	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1005920 1008548 1008559 1008669	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432120 3432120 3432137 3432137 3432340 3432102 3432052 3432162 3432655 3432669 3432668 3432678	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 820.00 820.00 820.00 4,995.00 4,995.00	Revenue Capital Capital Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1005920 1008548 1008559 1008669 1008669 1008900	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education People - Looked After Children Education	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 3432333 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432120 3432137 3432340 3432102 3432102 3432102 343265 3432669 3432678 3432678 343232 343232 343232 343232 343232	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 2,660.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 524.23 4,695.00 4,995.00 820.00 2,860.00 1,640.00 1,930.00	Revenue Capital Capital Revenue Revenue Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005917 1005918 1005920 1008548 1008559 1008669 1008669 1008920 1008921 1008921	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 3432147 3432133 3432139 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432162 3432052 3432162 3432669 3432669 3432669 3432678 3432087 3432332 3432094 3432151 3432361	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 2,660.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 4,995.00 4,995.00 4,995.00 2,860.00 1,640.00 1,393.00 1,930.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 100592 1005584 1005917 1005918 1008592 1008548 1008559 1008669 1008669 1008900 1008921 1009184 1009951	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education People - Housing Options	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432305 3432162 343265 3432669 3432669 3432678 3432094 3432151 3432361 3432369	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 4,995.00 4,995.00 4,995.00 1,640.00 1,640.00 1,930.00 1,930.00 1,930.00 1,930.00 1,930.00 1,935.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1008599 1008569 1008669 1008669 1008900 100891 1009951 1009184 1009951 1010468	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options	Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432360 3432162 3432669 3432669 3432678 3432087 3432332 3432094 3432151 3432361 3432369 3432369 3432369	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 2,695.00 1,640.00 720.00 820.00 820.00 1,640.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,530.00 1,530.00 1,335.00 20,175.83 22,216.64	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005920 1008918 1008559 1008669 1008669 1008900 100891 1009951 1009951 1009951 1009951 100468	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments Supplies & Services - Services	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432102 3432102 3432102 3432162 3432669 3432669 3432678 3432087 3432332 3432094 3432151 3432361 3432369 3432366 3432369 3432366 3432369 3432376 3432392	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 2,600.00 1,640.00 2,650.00 2,650.00 1,640.00 720.00 820.00 820.00 820.00 820.00 820.00 820.00 1,640.00 1,640.00 720.00 820.00 820.00 1,640.00 1,930.00 1,930.00 1,930.00 1,935.00 20,175.83 22,216.64 22,320.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1008569 1008669 1008669 1008900 1008921 1009184 1009951 1010468	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 3432147 3432133 3432139 3432138 3432128 3432101 3432119 3432125 3432120 3432137 3432310 3432150 3432162 3432052 3432162 343269 3432678 3432087 3432332 3432369 3432369 3432369 3432369 3432369 3432369 3432369 3432369	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 2,660.00 2,660.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 2,695.00 1,640.00 720.00 820.00 1,640.00 1,930.00 1,930.00 1,935.00 20,175.83 22,216.64 22,230.00 2,268.85	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 100592 1005584 1005917 1005918 1005920 1008548 1008569 1008669 1008900 1008901 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1010468 1010468 1010468	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education People - Looked After Children Education People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 3432133 3432139 3432133 3432128 3432101 3432119 3432120 3432120 3432137 3432120 3432120 3432120 3432137 3432320 3432162 3432605 3432669 3432678 3432087 343232 3432087 343232 3432087 343232 3432087 343232 3432087 343232 3432087	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 820.00 1,640.00 1,640.00 1,930.00 1,930.00 1,395.00 2,0175.83 22,216.64 22,320.00 2,268.85 1,913.50	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005920 1005918 1005920 1008548 1008559 1008669 1008900 1008921 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1009184 1010468 1010468 1010468 1010468	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Tenbury C E Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust Empower Trust Empower Trust Empower Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432162 343265 3432669 3432669 3432678 343232 3432094 3432151 3432361 3432369 3432366 3432366 3432366 3432366 3432367	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 2,695.00 1,640.00 1,640.00 1,995.00 4,995.00 4,995.00 1,640.00 1,930.00 1,940.00 1,930.00 2,266.00 1,640.00 1,930.00 1,930.00 1,930.00 1,935.00 2,266.64 22,320.00 2,268.85 1,913.50	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1008569 1008569 1008669 1008900 100891 1009184 1009951 1010468 1010468 1010468 1010468 1010468 1010468 1010727	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust Empower Trust Empower Trust Empower Trust Empower Trust Empower Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 343233 3432147 343233 3432139 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432052 3432052 3432069 3432669 3432669 3432669 343265 3432669 3432678 343232 3432094 3432151 3432332 3432094 3432151 3432369 3432369 3432376 3432392 3432392 3432156 3432156 3432107 3432075 3432107	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 2,695.00 1,640.00 720.00 820.00 820.00 1,640.00 1,640.00 1,395.00 2,860.00 1,640.00 1,930.00 1,395.00 20,175.83 22,216.64 22,320.00 2,268.85 1,913.50 538.50 1,950.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005461 1005920 1008548 1008900 1008549 1008669 1008900 1008911 1009911 1009911 1009184 1009951 100468 1010468 1010468 1010468 1010468 1010702 1010727	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust Empower Trust Empower Trust Empower Trust Empower Trust Empower Trust
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432102 3432102 3432162 343265 3432669 3432678 3432087 3432332 3432094 3432151 3432361 3432366 3432366 3432366 3432366 3432376 3432386 3432376	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 2,660.00 1,230.00 2,660.00 2,650.00 2,650.00 1,640.00 720.00 820.00 820.00 820.00 820.00 820.00 820.00 1,640.00 720.00 820.00 820.00 1,640.00 1,930.00 1,930.00 1,930.00 1,935.00 20,175.83 22,216.64 22,320.00 2,668.85 1,913.50 538.50 1,950.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1005920 1008548 1008559 1008669 1008900 1008901 1009918 1009918 1010468 1010468 1010468 1010468 1010702 1010727 1010728	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Want Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust Empo
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 3432147 3432147 3432133 3432139 3432128 3432101 3432119 3432120 3432120 3432120 3432120 3432120 3432120 3432162 3432605 3432605 3432669 3432678 3432087 343232 3432094 3432151 3432369 3432369 3432369 3432369 3432369 3432376 3432369 3432376 3432399 3432376 3432390 3432151 3432369 3432376 3432390 3432151 3432369 3432151 3432369 3432156 3432107 3432075 3432107	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,660.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 820.00 1,640.00 720.00 820.00 1,640.00 1,930.00 1,930.00 1,930.00 1,935.00 2,216.64 22,320.00 2,268.85 1,913.50 538.50 1,950.00 750.00 1,854.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005912 1005584 1005917 1005918 1005920 1008548 1008559 1008669 1008900 1008921 1009184 1009184 1009184 1010468 1010468 1010468 1010468 1010468 1010702 1010727 1010728 1010729 1011007	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Holy Trinity Ce Primary School Tenbury C E Primary School Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust Personal redaction Tenbury High Ormiston Academy
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432102 3432305 3432162 3432605 3432669 3432669 3432678 343232 3432094 3432151 3432361 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432366 3432376 3432366 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 2,695.00 1,640.00 720.00 820.00 820.00 1,640.00 1,930.00 820.00 2,860.00 1,930.00 1,930.00 1,930.00 1,930.00 1,930.00 1,935.00 2,268.85 1,913.50 538.50 1,950.00 750.00 1,884.00 5,330.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1008569 1008669 1008669 1008900 1008921 1009184 1009951 1010468 1010468 1010468 1010468 1010468 1010468 1010702 1010727 1010728 1010729 1011007	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust E
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments -	09/01/2023 09/01/2023	3432140 3432147 343233 3432139 3432133 3432128 3432101 3432119 3432125 3432120 3432137 3432340 3432137 3432340 3432155 343265 3432669 3432669 3432669 3432669 343265 3432669 343265 3432087 343232 3432094 3432151 3432361 3432366 3432376 3432376 3432376 3432376 3432392 3432156 3432392 3432156 3432392 3432156 3432392 3432156 3432307 3432307 3432307 3432307 3432307 3432358 3432156 3432156 3432156 3432157 3432155 3432112 3432508 3432112 3432508 3432155 34321155 3432155	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,650.00 2,695.00 1,640.00 820.00 820.00 820.00 820.00 820.00 820.00 820.00 820.00 1,640.00 1,640.00 1,930.00 1,930.00 1,930.00 1,930.00 2,268.85 1,913.50 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 1,854.00 1,330.00 1,315.00 1,950.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005492 1005584 1005917 1005918 1008569 1008669 1008900 1008921 1009184 1009951 1010468 1010468 1010468 1010468 1010702 1010727 1010727 1010728 1010729 1011007 1011613 1011680 1011681	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust Empower Trust Empower Trust Empower Trust Empower Trust Empower Trust Personal redaction Tenbury High Ormiston Academy Csat T/As Meole Brace School Csat T/As Meole Brace School
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education Place - Corporate Landlord - Youth Centres & Community Capital - Housing Services Capital Capital - Housing Services Capital People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments Third Party Payments -	09/01/2023 09/01/2023	3432140 3432147 3432147 3432133 3432139 3432133 3432128 3432101 3432119 3432120 3432120 3432120 3432120 3432120 3432120 3432162 3432605 3432669 3432669 3432678 3432087 343232 3432087 343232 3432151 3432361 3432369 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432376 3432375 3432155 3432155 3432155 3432158 3432259 3432155 3432155 3432155 3432155 3432155	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 2,600.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 820.00 820.00 820.00 820.00 820.00 820.00 1,640.00 1,930.00 1,950.00 1,950.00 1,950.00 1,950.00 1,950.00 2,050.00 2,050.00 2,310.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005921 1005918 1005920 1008548 1008559 1008669 1008900 1008921 1009184 1009951 1010468 1010468 1010468 1010468 1010468 1010702 1010727 1010728 1010729 1011613 1011679 1011680 1011681 1011681 1011712	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Holy Trinity Ce Primary School Holy Trinity Ce Primary Academy Commercial redaction Norwood House Hotel Ltd Norwood House Hotel Ltd Norwood House Hotel Ltd Empower Trust Empower
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Looked After Children Education People - Housing Options People - Housing Options People - Housing Options People - Looked After Children Education	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Third Party Payments - Other Establishments Third Party Payments - Other Establishme	09/01/2023 09/01/2023	3432140 3432147 3432147 3432133 3432139 3432133 3432128 3432101 3432119 3432120 3432120 3432120 3432137 3432340 3432162 3432605 3432669 3432669 3432667 343232 3432161 343232 3432151 3432361 3432369 3432151 3432369 3432151 3432369 3432151 3432369 3432151 3432369 3432155 3432156 3432156 3432156 3432156 3432156 3432155 3432155 3432165 3432155 3432165 3432155 3432165 3432155	1,230.00 6,560.00 3,503.00 1,506.00 1,230.00 1,230.00 1,230.00 1,230.00 2,660.00 1,640.00 2,050.00 2,695.00 1,640.00 720.00 820.00 820.00 820.00 820.00 820.00 820.00 1,640.00 720.00 820.00 820.00 1,640.00 1,930.00 1,940.00 1,940.00 1,940.00	Revenue	1004277 1004318 1004555 1004656 1004837 1004946 1004947 1005310 1005461 1005920 1005584 1005917 1005918 1005920 1008548 1008559 1008669 1008900 1008921 1009184 1009184 1010468 101048	The Priory School Severndale Specialist Academy Sir John Talbots Stokesay Primary School The 3-18 Education Trust T/A William Brookes School Oldbury Wells School Bitterley C Of E Primary School Whitchurch CE Junior Academy St Martins School North West Academies Trust T/A Ellesmere Shrewsbury Academy Marches MAT Ludlow C E School Burford Academy Sbmat Ta Greenfields School TrustEd Schools Mant Ltd Shire Stairlifts Ltd Shire Stairlifts Ltd The Grange Primary School Tenbury C E Primary School Tenbury T Tust Empower Trust
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Shranshira	Body Ref Service Area Categorisation 00GG People - Children's Case Management	Expense Type Supplies & Services - Services	09/01/2023	Transaction Ref 3432533	Total Amount 2,503.00	Capital/Revenue	Supplier ID 1014045	Supplier Name Advanced Child Care Assessment Limited
Shropshire Shropshire	00GG People - Children's Case Management 00GG People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432333	1,667.00	Revenue Revenue	1014045	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	09/01/2023	3432111	5,936.00	Revenue	1014710	Thomas Adams School
Shropshire	00GG People - Looked After Children Education	Third Party Payments - Other Establishments	09/01/2023	3432146	975.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	10/01/2023	3432577	6,053.25	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495489	439.50	Revenue	1000223	Arjo Uk Limited
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495447	2,700.07	Revenue	1000411	Cool Services Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495448	3,574.08	Revenue	1000411	Cool Services Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	11495425	750.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	11495426	600.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495427	630.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495326	1,154.40	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG People - External Providers	Third Party Payments - Private Contractors	10/01/2023	3433259	68,696.83	Revenue	1000946	Age UK (WIPS)
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	3433172	2,763.60	Capital	1000948	Telford & Wrekin Council
Shropshire Shropshire	00GG Resources - Revenues and Benefits Team 00GG People - Home to School Transport	Third Party Payments - Joint Authorities Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023 10/01/2023	3433151 3432895	25,000.00 960.00	Revenue Revenue	1001015 1001066	Marches Energy Agency Ultimate Taxis Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3432914	1,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG People - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3432918	1,800.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495333	830.57	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495334	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495335	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495336	1,271.50	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	10/01/2023	3426578	15.30	Revenue	1002702	Personal redaction
Shropshire	00GG People - Care Management - Social Work Teams	Supplies & Services - Services	10/01/2023	3426578	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG Place - Planning Services	Employees - Indirect Employee Expenses	10/01/2023	3432777	1,140.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	10/01/2023	3426591	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495325	1,120.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433146	5,928.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023 10/01/2023	3433187 3433215	6,648.00 6,028.00	Revenue Revenue	1003569 1003569	A .T .R . SHROPSHIRE LIMITED A .T .R . SHROPSHIRE LIMITED
Shropshire Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433215 3433244	6,028.00	Revenue	1003569	A.T.R. SHROPSHIRE LIMITED
Shropshire	00GG People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	10/01/2023	3433244	1,545.48	Revenue	1003569	Personal redaction
Shropshire	00GG People - Placements: Foster Care	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	10/01/2023	11494895	3,428.60	Revenue	100374	The Children'S Family Trust
Shropshire	00GG People - Placements: Foster Care	Third Party Payments - Other Establishments	10/01/2023	11494896	3,428.60	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG People - Placements: Foster Care	Third Party Payments - Other Establishments	10/01/2023	11494897	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG People - Placements: Foster Care	Third Party Payments - Other Establishments	10/01/2023	11494898	3,255.00	Revenue	1003706	The Children'S Family Trust
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	10/01/2023	3431626	4,347.08	Revenue	1003729	Whistl North Limited
Shropshire	00GG People - Housing Options	Supplies & Services - Services	10/01/2023	3433154	16,001.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495341	6,231.12	Revenue	1003828	Quarriers Village
Shropshire	00GG People - Housing Options	Third Party Payments - Private Contractors	10/01/2023	3433199	6,162.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	10/01/2023	3426905	925.76	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433147	2,364.00	Revenue	1004236	J C Executive Minibuses
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Adult Social Care Management	Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses	10/01/2023 10/01/2023	3431196 3431169	1,668.00 6,395.30	Revenue Revenue	1004752 1005052	001 Travel Hampton'S Resourcing
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495319	669.39	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495320	873.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495321	3,155.63	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495322	2,259.25	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495323	2,223.60	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	10/01/2023	3427597	8,925.38	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	10/01/2023	3432601	2,280.00	Revenue	1006058	Personal redaction
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	10/01/2023	3433163	469.90	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/01/2023	3433082	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	10/01/2023	3433242	3,750.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG Place - Property Services Group	Supplies & Services - Equipment Furniture and Materials	10/01/2023	11495400	516.20	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire Shropshire	00GG People - Non-Delegated Primary DSG 00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023 10/01/2023	11495437 11495395	1,434.03 720.00	Revenue Revenue	1008559 1008574	Mant Ltd Taylors Mechanical Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495395	622.16	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495406	704.20	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG People - Non-Delegated Finnal y BSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495407	1,290.42	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495408	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495411	895.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495414	895.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495416	2,188.90	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495417	892.76	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495420	421.70	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	10/01/2023	11495445	2,613.00	Capital	1008613	DR.E. Contractors Ltd
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	10/01/2023	3432164	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	10/01/2023	3433150	4,000.00	Revenue	1010956	Personal redaction
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11495327	1,222.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/01/2023	11495328 11495329	1,019.20 2,620.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire Shropshire	00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/01/2023 10/01/2023	11495329	2,620.80 873.60	Revenue Revenue	1011337 1011337	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/01/2023	11495331	1,310.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2023	3404369	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG People - Education Psychology Service	Supplies & Services - Services	10/01/2023	3433253	1,575.00	Revenue	1011637	Commercial redaction
Shropshire	00GG Place - Planning Services	Employees - Direct Employee Expenses	10/01/2023	3432194	1,529.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	3424979	900.00	Revenue	1013047	BH Treecare
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	10/01/2023	11495453	750.00	Revenue	1013616	City Environmental Services (Uk) Ltd
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	10/01/2023	3433245	1,092.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG Place - Highways (Streetworks)	Premises-Related Expenditure - Rents	10/01/2023	3432822	120.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Expenses	10/01/2023	3432822	310.00	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	10/01/2023	11493961	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	11494005	685.35	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture 00GG Resources - Legal Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023 11/01/2023	11494218 3433346	574.89 405.00	Revenue Revenue	1000128 1000255	R G Edwards & Co Ltd
Shropshire Shropshire	00GG Resources - Legal Services 00GG Resources - Legal Services - Child Care	Supplies & Services - Services Supplies & Services - Services	11/01/2023	3433346 3433346	10,145.00	Revenue	1000255	Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	11494016	1,097.01	Revenue	1000233	R M W Electrical Services Ltd
Shropshire	00GG Place - Outdoor Partnerships	Premises-related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Grounds maintenance costs	11/01/2023	3433233	1,388.36	Revenue	1000322	Tfm Farm & Country Superstore Ltd
Jp3.mc			22/02/2023	3.55255	2,300.30		_000071	

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Shropshire	00GG	Service Area Categorisation Capital - Primary School Capital	Expense Type Non Revenue - Non Revenue	Payment Date 11/01/2023	Transaction Ref 3433204	Total Amount 3,570.00	Capital/Revenue Capital	Supplier ID 1000401	Supplier Name Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	11/01/2023	11494161	4,224.98	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11495337	5,226.00	Revenue	1000401	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Printing Stationery and General Office Expenses	11/01/2023	3425898	1,145.20	Revenue	1000448	ADROLASCO LTD t/a Paperwrite/SCR
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	11/01/2023	3433445	600.00	Revenue	1000528	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	11/01/2023	3425481	461.00	Revenue	1000649	Broxap Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	11/01/2023	11495522	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	11/01/2023	11495522	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	11/01/2023	11495522	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	11/01/2023	11495522	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	11/01/2023	11495522	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	11/01/2023	11495522	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	11/01/2023	11495522	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	11/01/2023	11495522	320.45	Revenue	1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire Shropshire	00GG 00GG	Place - Assistant Director Homes and Communities Place - Bereavement Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2023 11/01/2023	11495522 11495522	44.00 44.00	Revenue Revenue	1000661 1000661	British Telecommunications Pic (One Bill) British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2023	11495522	19.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2023	11495522	44.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	11/01/2023	11495522	44.00	Revenue	1000661	British Telecommunications PIc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	11/01/2023	11495522	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	11/01/2023	11495522	142.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	11/01/2023	11495522	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	11/01/2023	11495522	219.35	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	11/01/2023	11495522	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	11/01/2023	11495522	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	11/01/2023	11495522	178.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	11/01/2023	11495522	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	11/01/2023	11495522	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	11/01/2023	11495522	33.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG 00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2023	11495522 11495522	19.00 120.00	Revenue	1000661 1000661	British Telecommunications Plc (One Bill)
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Theatre Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2023 11/01/2023	11495522	120.00	Revenue Revenue	1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2023	11495522	12,353.37	Revenue	1000661	British Telecommunications Pic (One Bill) British Telecommunications Pic (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/01/2023	11495522	128.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495523	595.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495524	932.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495525	751.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495527	508.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495530	699.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495531	614.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495532	525.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495533	563.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495534	539.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495535	700.66	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	11/01/2023 11/01/2023	11495540 11495542	551.00 522.81	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023	11495542	1,882.77	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023	11495547	920.28	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495548	1,444.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495555	604.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495559	873.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495561	532.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495566	707.42	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495568	504.20	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495572	789.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495573	717.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023	11495585	842.03	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023 11/01/2023	11495588 11495589	998.92 752.19	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023	11495591	681.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495592	1,985.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495595	987.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495596	1,282.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495597	778.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495602	705.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495606	539.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495609	877.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495612	531.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495617	503.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495618	633.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495620	659.97	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	11/01/2023 11/01/2023	11495621 11495625	578.75 2,260.01	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023	11495629	1,178.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023	11495635	884.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	11/01/2023	11495636	622.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495640	688.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495644	866.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495645	950.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495647	587.62	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495648	881.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495651	557.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495654	735.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/01/2023	11495655	1,360.79	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	11/01/2023	3433376	3,585.64	Revenue	1001542	Princes Lhs Ltd
Shropshire	00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services	11/01/2023	3433428	8,273.00	Revenue	1001800	Carter Jonas
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	11/01/2023	3434316	1,776.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3427106	2,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3427120	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd

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Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3427135	20,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3432228	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3432232	5,310.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2023	11495342	720.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2023	11490905	23,680.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11490905	10,360.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2023	3433181	7,074.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	11/01/2023	3433232	64,220.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	11/01/2023	3433238	25,500.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	11/01/2023	3432012	726.00	Revenue	1004285	The Dudley Group Nhs Foundation Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/01/2023	3425890	3,900.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/01/2023	3425909	1,950.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2023	3433459	720.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	11492157	554.85	Revenue	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Private Contractors	11/01/2023	3431689	850.00	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Services	11/01/2023	3426588	860.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11493963	624.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/01/2023	11493964	1,591.20	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2023	3433418	2,940.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	11/01/2023	11492646	543.00	Revenue	1006190	Adoption Matters
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	11/01/2023	3426051	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3425170	54,249.60	Revenue	1006335	Office Update Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3425208	6,136.00	Revenue	1006335	Office Update Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2023	3433298	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3433443	553.86	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/01/2023	3433444	421.66	Revenue	1008554	Personal redaction
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	11/01/2023	11495383	4,137.86	Capital	1008907	Severn Trent Water Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/01/2023	3433363	2,961.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	11/01/2023	3431264	480.00	Revenue	1010441	Pear Uk West Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/01/2023	11490826	10,080.00	Revenue	1010620	Phoenix Futures
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	11/01/2023	3433684	3,000.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/01/2023	3433366	2,000.00	Revenue	1011857	Brine Leas School
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	11/01/2023	3433180	11,625.00	Revenue	1012761	Personal redaction
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433715	756.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433718	2,150.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433719	3,110.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	11/01/2023	3433725	2,027.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	11/01/2023	3432505	1,431.65	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/01/2023	3433273	12,269.19	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	11/01/2023	3433693	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rents	11/01/2023	3433723	900.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	12/01/2023	3426545	950.02	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495716	32,466.64	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495716	5,655.86	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434030	3,608.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434083	3,952.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434090	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434091	3,938.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434104	528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/01/2023	3434117	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	12/01/2023	3432394	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495695	58.007.12	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495749	499.20	Revenue	1000484	Radis Community Care
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495749	27,057.97	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495749	1,512.00	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495771	6,208.60	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495771	14,986.42	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495885	37,206.84	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495885	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495901	44,663.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433821	1,740.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433850	2,400.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433853	1,860.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3433858	2,160.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	12/01/2023	3425786	1,148.08	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/01/2023	3426182	9,268.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433923	3,563.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433943	1,246.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433945	3,224.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433951	1,602.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433962	2,179.68	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3433967	1,965.88	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/01/2023	3433976	3,048.34	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/01/2023	3433942	1,038.66	Revenue	1000703	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/01/2023	3433948	1,509.48	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/01/2023	3433952	842.16	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	12/01/2023	3433963	960.14	Revenue	1000926	Options Management
Shropshire	00GG	People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	12/01/2023	3426159	77.32	Revenue	1000926	Gompels Healthcare Ltd
	00GG		Supplies & Services - Equipment Furniture and Materials	12/01/2023	3426159	1,433.62	Revenue	1001937	Gompels Healthcare Ltd
Shropshire		People - Internal Providers - Nursing Services			3426159 3426159	1,433.62	Revenue	1001937	·
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	12/01/2023		130.00 4,127.48			Gompels Healthcare Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	12/01/2023	3418455 3430884		Revenue	1002274	Image@Work
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	12/01/2023		2,337.56	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	12/01/2023	3433237	426.47	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	Place Leisure	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Agencies	12/01/2023	3399781	-440.00	Revenue	1003814	Shropshire Community Leisure Trust
	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/01/2023	3399853	-9,079.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	0000		Supplies & Services - Equipment Furniture and Materials	12/01/2023	3400244	1,819.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure			2404254	4 500 05	D	100224	Charachiae Community Lainne Tout
Shropshire Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/01/2023	3401261	1,600.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire					3401261 3417930 3421711	1,600.00 28,388.22 14,194.11	Revenue Revenue Revenue	1003814 1003814 1003814	Shropshire Community Leisure Trust Shropshire Community Leisure Trust Shropshire Community Leisure Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/01/2023	3424717	3,600.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	12/01/2023	3426618	15,294.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/01/2023	3433647	6,921.44	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/01/2023	3433866	321,488.88	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/01/2023	3433885	341,137.70	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2023	3434205	15,540.00	Revenue	1004145	The National Autistic Society
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/01/2023	3434081	911.36	Revenue	1004972	Handmade Speciality Products
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495766	648.00	Revenue	1005151	The Day Centre Club (Oswestry) Ltd
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	12/01/2023	3432391	937.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	12/01/2023	3426374	19,689.26	Revenue	1005459	We Are With You
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	12/01/2023	3431735	590.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	12/01/2023	3426533	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	12/01/2023	3426540	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	12/01/2023	3431826	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	12/01/2023	3432301	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	12/01/2023	3433788	1,729.38	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495975	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495906	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495906	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495835	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495871	35,840.00	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495871	4,128.58	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11496052	39,112.82	Revenue	1007824	Springcare (Hatton) Limited Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496052	30,155.74	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495870	57,504.64	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495927	92,962.30	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495927	10,739.14	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495844	57,345.78	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495844	61,897.80	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495860	55,377.21	Revenue	1007827	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495860	2,714.58	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495860	6,656.00	Revenue	1007828	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors	12/01/2023	11495728	86,045.57	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495887	4,127.68	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495847	50,069.49	Revenue	1007829	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495847	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495834	101,183.82	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495834	3,471.43	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495877	81,405.59	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495877	10,492.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495877	7,742.86	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495881	27,051.42	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495840	19,167.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495840	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496053	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496053	2,800.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495836	40,233.63	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495836	2,692.85	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495845	39,257.47	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495845	10,226.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496051	6,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495851	36,099.19	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495851	239.07	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495851	2.173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495837	60,331.36	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495837	1,064.28	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495865	21,710.46	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495865	1,990.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496050	13,896.42	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496050	149.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495876	30,192.65	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495876	-7,311.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495876	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495859	71,929.11	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495859	3,119.96	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495843	67,485.07	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495848	28,092.86	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495964	8,839.36	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495869	87,210.90	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495869	34,224.95	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495869	7,600.00	Revenue	1007850	Maesbrook Care Home Etd Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495890	19,751.78	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495890	4,379.08	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495888	59,980.92	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495888	7,857.14	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495888	14,961.68	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495842	32,940.85	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495842	5,638.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495854	12,181.39	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495878	9,646.64	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495878	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495866	16,099.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495866	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495846	37,834.36	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495846	6,071.43	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495867	23,818.64	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495867	2,469.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire							_	_	
Shropshire Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495720	5,949.39	Revenue	1007860	Hengoed Park Ltd
		People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023	11495720 11495720	5,949.39 124.80	Revenue Revenue	1007860 1007860	Hengoed Park Ltd Hengoed Park 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	12/01/2023	11495838	35,023.38	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495838	41,687.04	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495852	119,021.24	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495852	-9,336.68	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495850	29,087.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495705	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495705	1,366.48	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495824	13,327.32	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495824	-1,183.40	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495825	14,555.99	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495864	19,381.56	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495864	-1,053.36	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495839	17,581.81	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495839	9,192.80	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495857	92,086.05	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495872	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495882	92,833.87	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495882	4,716.48	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495863	45,474.11	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495863	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495861	43,341.56	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495861	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	12/01/2023	11495886	53,353.21	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496046	11,371.43	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496046	9,950.01	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495849	3,640.00	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495884	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495841	3,600.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495740	22,760.56	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495740	101,697.36	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496090	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495889	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495891	18,531.43	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495892	58,436.76	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495892	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495907	2,171.43	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495829	64,799.53	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495828	60,653.07	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495828	3,256.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495828	3,160.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495830	132,824.02	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495830	21,416.57	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495831	122,910.23	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495831	11,288.27	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495833	28,857.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495833	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495832	41,946.47	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495832	3,840.71	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496094	9,382.84	Revenue	1007897	Caradoc House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495855	7,000.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495895	26,880.68	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495895	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495899 11495894	20,528.00	Revenue	1007900 1007901	Lady Forester Respite Centre English Care Ltd Ta Bowbrook House
Chronshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Time Farty Fayments Trivate Contractors	12/01/2023	11495897	4,461.76	Revenue	1007901	
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495893	7,216.00	Revenue	1007902	Leegate Homes St Nicholas House Ltd
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Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Income - Customer and Client Receipts	12/01/2023 12/01/2023	11495896 11495896	33,620.67 -440.96	Revenue Revenue	1007905 1007905	The Old Vicarage The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495898	77,736.27	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495898	15,100.00	Revenue	1007908	Vicarage Care Nursing Home Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Montal Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11773030	13,100.00	INCACHINE	1001300	
Shropshire		p. copic operation of the mental related full dating	The state of the s		11495898	10 544 96	Revenue	1007909	Vicarage (are Nijrsing Home
	()066	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495898 11495856	10,544.96 34.804.92	Revenue Revenue	1007908 1007911	Vicarage Care Nursing Home Castlehaven Care Ltd
Shronshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Income - Customer and Client Receipts	12/01/2023	11495856	34,804.92	Revenue	1007911	Castlehaven Care Ltd
Shropshire Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023 12/01/2023	11495856 11495856	34,804.92 -627.76	Revenue Revenue	1007911 1007911	Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire	00GG 00GG		• •	12/01/2023 12/01/2023 12/01/2023	11495856 11495856 11495862	34,804.92 -627.76 45,569.80	Revenue Revenue Revenue	1007911 1007911 1007912	Castlehaven Care Ltd Castlehaven Care Ltd Castlehaven Care Ltd
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495856 11495856 11495862 11495773	34,804.92 -627.76 45,569.80 1,227.52	Revenue Revenue	1007911 1007911	Castlehaven Care Ltd Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association
Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495856 11495856 11495862 11495773 11495773	34,804.92 -627.76 45,569.80 1,227.52 22,490.96	Revenue Revenue Revenue Revenue	1007911 1007911 1007912 1007915	Castlehaven Care Ltd Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Vision Homes Association
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495856 11495856 11495862 11495773 11495773 11495819	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007911 1007911 1007912 1007915 1007915 1007915	Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Vision Homes Association Vision Homes Association
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495856 11495856 11495862 11495773 11495773 11495819 11495922	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007911 1007911 1007912 1007915	Castlehaven Care Ltd Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Vision Homes Association Vision Homes Association Vision Homes Association
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495856 11495856 11495862 11495773 11495773 11495819 11495922	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08	Revenue	1007911 1007911 1007912 1007915 1007915 1007915 1007915	Castlehaven Care Ltd Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Blackhurst Care Home Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495856 11495856 11495862 11495773 11495773 11495819 11495922 11495922 11495874	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08 -1,442.64 10,090.44	Revenue	1007911 1007911 1007912 1007915 1007915 1007915 1007915 1007915 1007915	Castlehaven Care Ltd Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Inird Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495856 11495856 11495856 11495773 11495773 11495819 11495922 11495922 11495874 11495902 11495902 11495804 11495805 11495806 11495807 11495873 11495875 11495870 11495920 11496069 11496070	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08 -1,442.64 10,090.44 6,830.96 -351.12 28,085.72 16,668.16 27,637.52 22,125.60 45,664.32 58,828.80 6,723.60 -877.60 48,399.32 33,284.16	Revenue	1007911 1007911 1007912 1007915 1007915 1007915 1007915 1007915 1007921 1007921 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922	Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Visi
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Inird Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495856 11495856 11495862 11495773 11495773 11495773 11495819 11495922 11495922 11495902 11495902 11495804 11495805 11495806 11495807 11495875 11495870 11495870 11495870 11495870 11495920 11495920 11496069 11496070 11496071	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08 -1,442.64 10,090.44 6,830.96 -351.12 28,085.72 16,668.16 27,637.52 22,125.60 45,664.32 58,828.80 6,723.60 -877.60 48,399.32 33,284.16 39,836.84	Revenue	1007911 1007911 1007912 1007915 1007915 1007915 1007915 1007915 1007921 1007921 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922 1007922	Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Blackhurst Care Home Ltd Oakfield House Oakfield House Macintyre Care
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495856 11495856 11495856 11495773 11495773 11495819 11495922 11495922 11495902 11495902 11495804 11495805 11495805 11495807 11495873 11495873 11495873 11495870 11496071 11496071 11496072 11496073 11496074	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08 -1,442.64 10,090.44 6,830.96 -351.12 28,085.72 16,668.16 27,637.52 22,125.60 45,664.32 58,828.80 6,723.60 -877.60 48,399.32 33,284.16 39,836.84 37,190.16 17,370.64 36,032.24	Revenue	1007911 1007911 1007912 1007915 1007915 1007915 1007915 1007915 1007920 1007921 1007922	Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Visi
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495856 11495856 11495856 11495773 11495773 11495819 11495922 11495922 11495902 11495902 11495804 11495805 11495806 11495807 11495873 11495873 11495875 11496070 11496070 11496071 11496072 11496073 11496074 11496075	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08 -1,442.64 10,090.44 6,830.96 -351.12 28,085.72 16,668.16 27,637.52 22,125.60 45,664.32 58,828.80 6,723.60 -877.60 48,399.32 33,284.16 39,836.84 37,190.16 17,370.64 36,032.24 29,425.58	Revenue	1007911 1007911 1007912 1007915 1007915 1007915 1007915 1007915 1007921 1007921 1007922	Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Visi
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors Income - Customer and Client Receipts Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495856 11495856 11495856 11495773 11495773 11495819 11495922 11495922 11495902 11495902 11495804 11495805 11495805 11495807 11495873 11495873 11495873 11495870 11496071 11496071 11496072 11496073 11496074	34,804.92 -627.76 45,569.80 1,227.52 22,490.96 46,091.60 79,424.08 -1,442.64 10,090.44 6,830.96 -351.12 28,085.72 16,668.16 27,637.52 22,125.60 45,664.32 58,828.80 6,723.60 -877.60 48,399.32 33,284.16 39,836.84 37,190.16 17,370.64 36,032.24	Revenue	1007911 1007911 1007912 1007915 1007915 1007915 1007915 1007915 1007920 1007921 1007922	Castlehaven Care Ltd Castlehaven Care Ltd Vision Homes Association Visi

Body Name Body								
	ody Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495853	10,021.56	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire 000	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495853	2,253.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire 000	00GG People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	12/01/2023	11495853	-627.80	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495868	26,831.76	Revenue	1007927	Prospects
Shropshire 000	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495768	27,836.08	Revenue	1007929	Cerrig Camu Ltd
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495818	43,048.44	Revenue	1007929	Cerrig Camu Ltd
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495904	11,274.00	Revenue	1007929	Cerrig Camu Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495905	5,396.36	Revenue	1007931	Morris Care Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495926	6,927.72	Revenue	1007932	Prokare Ltd
	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495908	3,800.00	Revenue	1007934	Alfred House Residential Care Home
	00GG People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	12/01/2023	11495908	-627.80	Revenue	1007934	Alfred House Residential Care Home
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495914	7,004.64	Revenue	1007934	Espa Ltd
	00GG People - Social Care Community Purchasing	Income - Customer and Client Receipts	12/01/2023	11495914	-433.08	Revenue	1007936	Espa Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495909	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
	00GG People - Social Care Community Purchasing		12/01/2023	11495913	3,605.84	Revenue	1007940	
		Third Party Payments - Private Contractors Income - Customer and Client Receipts		11495913	-439.96		1007940	The Bridgewood Trust Ltd
	00GG People - Social Care Community Purchasing		12/01/2023			Revenue		The Bridgewood Trust Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495703	3,703.08	Revenue	1007943	Condover College Ltd
	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495703	5,940.12	Revenue	1007943	Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495826	15,169.32	Revenue	1007943	Condover College Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495915	160,607.96	Revenue	1007943	Condover College Ltd
	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495962	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495916	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495918	21,965.84	Revenue	1007950	Achieve Together Limited
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495917	7,198.64	Revenue	1007951	Dan Y Graig Care Home
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496035	1,703.56	Revenue	1007952	Personal redaction
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495791	13,835.69	Revenue	1007955	Bethphage
	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495791	3.90	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495792	20,801.09	Revenue	1007955	Bethphage
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495793	24,794.14	Revenue	1007955	Bethphage
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495794	33,482.69	Revenue	1007955	Bethphage
Shropshire 000	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495795	8,013.78	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495796	13,084.30	Revenue	1007955	Bethphage
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495797	9,848.72	Revenue	1007955	Bethphage
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495798	14,970.17	Revenue	1007955	Bethphage
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495799	31,525.03	Revenue	1007955	Bethphage
Shropshire 000	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495800	22,377.78	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495823	7,820.24	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495953	50,694.20	Revenue	1007955	Bethphage
	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495953	10,138.84	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495955	39,506.40	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496055	13,324.64	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496056	9,968.88	Revenue	1007955	Bethphage
	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496057	12,681.90	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496058	9,452.80	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496059	9,768.08	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing 00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11496060 11496061	16,073.68 23,136.12	Revenue Revenue	1007955 1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11496061	45,860.72	Revenue	1007955	Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11496062	10,032.40	Revenue	1007955	Bethphage Bethphage
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496091	28,820.05	Revenue	1007955	7 - 2
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495919	20,763.76	Revenue	1007956	Bethphage Shaw Healthcare (Group) Ltd
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495921	9,819.76	Revenue	1007957	Corbrook Court Care Home
	00GG People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495923	5,200.00	Revenue	1007961	Oakdene Care Providers
	00GG People - Social Care Community Purchasing	Third Party Payments - Trivate Contractors Third Party Payments - Private Contractors	12/01/2023	11495809	12.982.76	Revenue	1007963	Perthyn
оттерение от	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2020	11733003	12,502.70	nevenue	1007963	Perthyn
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	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495810 11495811	9,864.32 10.657.84	Revenue Revenue		Perthyn
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	OOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812	10,657.84 9,165.88	Revenue Revenue	1007963 1007963	Perthyn
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813	10,657.84 9,165.88 11,477.04	Revenue Revenue Revenue	1007963 1007963 1007963	Perthyn Perthyn
	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813 11495814	10,657.84 9,165.88 11,477.04 26,318.16	Revenue Revenue Revenue Revenue	1007963 1007963 1007963 1007963	Perthyn Perthyn Perthyn
Shropshire 000	00GG People - Social Care Community Purchasing 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69	Revenue Revenue Revenue Revenue Revenue	1007963 1007963 1007963 1007963 1007963	Perthyn Perthyn Perthyn Perthyn
Shropshire 000 Shropshire 000	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007963 1007963 1007963 1007963 1007963 1007963	Perthyn Perthyn Perthyn Perthyn Perthyn Perthyn
Shropshire 000 Shropshire 000 Shropshire 000	People - Social Care Community Purchasing OGG People - Social Care Community Purchasing OGG People - Social Care Mental Health Purchasing OGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn Perthyn Perthyn Perthyn Perthyn Perthyn Perthyn
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Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496079 11496080 11496081 11496081	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496079 11496080 11496081 11496081 11496082 11496083	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496079 11496080 11496081 11496081 11496083 11496084	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496082 11496083 11496084 11496084	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496082 11496083 11496083 11496084 11496085 11496086	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496079 11496080 11496081 11496081 11496083 11496084 11496085 11496085 11496086 11496087	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496083 11496084 11496085 11496086 11496087 11496087	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496079 11496080 11496081 11496081 11496082 11496083 11496084 11496085 11496086 11496087 11496088 11496088	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496079 11496080 11496081 11496081 11496082 11496083 11496084 11496086 11496086 11496087 11496087 11496087 11496088	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn Achieve Together Limited Achieve Together Limited
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496083 11496084 11496084 11496086 11496087 11496088 11496088 11496088 11495928 11495928	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007964	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496083 11496084 11496085 11496085 11496085 11496086 11496087 11496088 11495928 11495928 11495928 11495925 11495912	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496083 11496084 11496084 11496086 11496087 11496088 11496088 11496088 11495928 11495928	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96	Revenue	1007963 1007964 1007964 1007964 1007964 1007964	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496083 11496084 11496085 11496086 11496086 11496087 11496088 11495928 11495928 11495928 11495921 11496021	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007964 1007964 1007964	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496079 11496080 11496081 11496082 11496083 11496084 11496085 11496086 11496087 11496087 11496088 11495928 11495928 11495925 11495925 11495921 11495921 11495921 11495921	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04 5,280.68	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007964 1007964 1007964 1007964 1007967 1007970	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496082 11496083 11496084 11496085 11496088 11496088 11496088 11495925 11495925 11495925 11495912 11495879	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04 5,280.68 6,923.36	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007967 1007967 1007970 1007970 1007978	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496079 11496080 11496081 11496081 11496082 11496083 11496084 11496085 11496086 11496087 11496088 11495924 11495924 11495924 11495924 11495925 11495912 11495927 11495879 11495879	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04 5,280.68 6,923.36 55,096.24	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007964 1007964 1007967 1007970 1007970 1007978 1007978	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing DOGG People - Social Care Mental Health Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495811 11495812 11495813 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496083 11496084 11496085 11496086 11496087 11496081 11496087 11496081 11496081 11496081 11496081 11496081 11496081 11496081 11496081 11496081 11496081 11496081 11496081 11496081 11495924 11495928 11495928 11495928 11495928 11495928 11495928 11495928 11495929 11495929 11495879 11495879 11495879 11495954 11495911	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04 5,280.68 6,923.36 55,096.24 2,320.00	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007967 1007967 1007968	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing DOGG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	12/01/2023 12/01/2023	11495811 11495812 11495813 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496081 11496082 11496084 11496085 11496086 11496088 11495921 11495929 11495929	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04 5,280.68 6,923.36 55,096.24 2,320.00 115,583.72	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007964 1007967 1007964 1007964 1007964 1007967 1007970 1007978 1007978	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Pr	12/01/2023 12/01/2023	11495811 11495812 11495813 11495814 11495815 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496082 11496083 11496084 11496084 11496088 11496088 11496088 11495921 11495929	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04 5,280.68 6,923.36 55,096.24 2,320.00 115,583.72 35,000.00	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007964 1007967 1007978 1007978	Perthyn Perthy
Shropshire 000	People - Social Care Community Purchasing People - Social Care Community	Third Party Payments - Private Contractors Third Party Payments - Pr	12/01/2023 12/01/2023	11495811 11495812 11495812 11495813 11495814 11495815 11495815 11495816 11496076 11496077 11496078 11496080 11496081 11496082 11496083 11496084 11496085 11496086 11496087 11496088 11495924 11495921 11495921 11495921 11495921 11495921 11495921 11495921 11495921 11495921 11495921 11495921 11495921	10,657.84 9,165.88 11,477.04 26,318.16 18,298.69 6,108.80 7,628.00 23,704.76 17,937.80 14,113.32 18,107.37 27,225.08 10,745.84 4,922.70 8,944.04 14,602.76 9,874.76 12,941.48 11,331.72 27,867.50 85,817.56 27,864.24 23,836.96 2,397.00 3,407.04 5,280.68 6,923.36 55,096.24 2,20.00 115,583.72 35,000.00 6,873.04	Revenue	1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007963 1007964 1007967 1007970 1007970 1007970 1007978 1007978 1007981 1007984 1007985	Perthyn Perthy

Body Name									
	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495803	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495932	5,200.00	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496018	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495934	36,219.08	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495935	85,534.54	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496048	8,880.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496048	1,480.00	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495751	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495751	12,340.40	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495751	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496027	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495937	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Furchasing	Income - Customer and Client Receipts	12/01/2023	11495937	-369.96	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495938	129,053.68	Revenue	1008005	Coverage Care Greenfields Care Home
	00GG	People - Social Care Mental Health Purchasing		12/01/2023	11495938	7,409.68	Revenue	1008005	
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Private Contractors		11495939			1008003	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023		2,230.16	Revenue		The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495673	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495673	11,441.49	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495673	1,102.40	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495858	28,081.89	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495717	3,548.40	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495748	14,277.71	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495936	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495936	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495765	374.40	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495765	63,861.53	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495765	832.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495688	2,833.96	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495688	78,680.07	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495688	10,574.48	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495752	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495752	27,797.04	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495752	166.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495680	1,363.89	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495680	25,211.63	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495680	790.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495674	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495681	1,414.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495681	29,478.80	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495738	11,883.48	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495736	2,533.10	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495736	33,725.59	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495736	2,075.80	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496040	4,143.68	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495692	166.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495692	3,662.06	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496022	1,556.20	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495940	67,753.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495941	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire		People - Social Care Community Purchasing	Tima Farty Edyments Timate contractors	, , , , ,	11495941			1008033	` ' '
	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495686	1,242.96	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG					37,415.42			
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	12/01/2023	11495686	37,415.42 1,325.26	Revenue	1008037	Battlefield Healthcare Ltd
	00GG 00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495686 11495686 11495691 11495691	37,415.42 1,325.26 59,158.18	Revenue Revenue	1008037 1008037 1008038 1008038	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023	11495686 11495686 11495691	37,415.42 1,325.26 59,158.18 332.80	Revenue Revenue Revenue	1008037 1008037 1008038	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495686 11495686 11495691 11495691	37,415.42 1,325.26 59,158.18	Revenue Revenue Revenue Revenue	1008037 1008037 1008038 1008038	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Ad	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495942 11495942 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495732 11495747 11495732 11495732 11495732 11495732 11495732 11495732 11495742 11495742 11495742 11495742 11495746 11495706 11495706	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.28 2,736.92 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.84 16,458.92 7,763.32 49,533.06 1,996.80 28,559.73 21,833.06 1,019.00 5,948.60	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008042 1008045 1008045 1008050 1008063 1008064 1008064 1008066 1008066 1008066 1008067 1008072 1008072 1008072 1008081 1008081 1008083 1008083 1008083	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Macintyre Care Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Overley Hall School Lower Bush Farm Cic Lower Bush Farm Cic Lower Bush Farm Cic Uaulity Home Care Ltd New Dawn Care Ltd New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfe	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495691 11495942 11495942 11495739 11496089 1149585 11495731 11495731 11495731 11495900 11495943 11496020 11495971 11495729 11495729 11495729 11495729 11495732 11495732 11495732 11495732 11495732 11495747 11495732 11495746 11495746 11495766 11495706 11495706 11495023 11495946	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.28 2,736.92 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.84 16,458.92 7,763.32 49,533.06 1,996.80 28,559.73 21,833.06 1,019.20 5,948.60 2,552.68	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008042 1008045 1008050 1008058 1008062 1008063 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008072 1008072 1008072 1008080 1008081 1008081 1008083 1008083 1008086 1008086	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Lower Bush Farm Cic Lower Bush Farm Cic Quality Home Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Prestige Nursing Ltd Prestonal Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Personal redaction Loch Arthur Camphill Community
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Trind Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments -	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495942 11495739 11496089 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495732 11495729 11495729 11495729 11495729 11495747 11495732 11495742 11495742 11495742 11495742 11495742 11495766 11495706 11495706 11495023 11495946 11495947	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.28 2,736.92 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.84 16,458.92 7,763.32 49,533.06 1,096.80 28,559.73 21,833.06 1,019.20 5,948.60 2,552.68 43,975.14	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008042 1008045 1008045 1008065 1008063 1008064 1008064 1008066 1008066 1008066 1008067 1008072 1008072 1008072 1008072 1008073 1008081 1008081 1008083 1008086 1008081 1008086 1008081 1008081 1008086 1008087 1008081 1008086	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Lower Bush Farm Cic Lower Bush Farm Cic Lower Bush Farm Cic Quality Home Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Personal redaction Lock Arthur Camphill Community The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care C	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Con	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495942 11495739 11495089 11495685 11495731 11495731 11495900 11495943 11496020 11495971 11495729 11495729 11495729 11495729 11495729 11495732 11495732 11495747 11495732 11495742 11495742 11495742 11495746 11495706 11495706 11495706 11495706 11495706 11495947	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.22 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.89 1,6458.92 7,763.32 49,533.06 1,996.80 28,559.73 21,833.06 1,019.20 5,948.60 2,552.68 43,975.14 33,257.15	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008042 1008045 1008045 1008065 1008063 1008064 1008064 1008066 1008066 1008066 1008067 1008072 1008072 1008072 1008083 1008081 1008083 1008083 1008086 1008087 1008087 1008087 10080890 1008090	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Lower Bush Farm Cic Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd New Dawn Care Ltd New Dawn Care Ltd Prestige Nursing Ltd Prestige Nursing Ltd Prestige Nursing Ltd Prestige Nursing Ltd Pressonal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care C	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Co	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495942 11495739 11496089 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495732 11495729 11495729 11495729 11495729 11495747 11495732 11495742 11495742 11495742 11495746 11495746 11495746 11495706 11495706 11495706 11495947 11495947 11495947 11495947 11495947 11496047 11496047 11496047 11496047	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.28 2,736.92 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.84 16,458.92 7,763.32 49,533.06 1,996.80 28,559.73 21,833.06 1,996.80 28,559.73 21,833.06 1,019.20 5,948.60 2,552.68 43,975.14 33,257.15 -3,411.43 -3,411.43	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008041 1008042 1008045 1008050 1008058 1008062 1008063 1008064 1008066 1008066 1008066 1008067 1008072 1008072 1008072 1008072 1008080 1008081 1008083 1008083 1008083 1008086 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008080 1008090 1008090	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Macintyre Care Macintyre Care Mari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Lower Bush Farm Cic Lower Bush Farm Cic Lower Bush Farm Cic Quality Home Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Pressonal redaction Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Personal redaction Loch Arthur Camphilli Community The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Commu	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private C	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495942 11495739 11496089 1149585 11495731 11495903 11495943 11495903 11495943 11495972 11495729 11495729 11495729 11495732 11495732 11495732 11495732 11495732 11495732 11495732 11495732 11495747 11495732 11495747 11495747 11495748 11495945 11495747 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495948 11495948	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.28 2,736.92 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.84 16,458.92 7,763.32 49,533.06 1,996.83 28,559.73 21,833.06 1,019.20 5,948.60 2,552.68 43,975.14 33,257.15 -3,411.43 -3,411.43 -2,207.52 12,613.90	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008041 1008042 1008045 1008050 1008058 1008064 1008064 1008066 1008066 1008067 1008072 1008072 1008072 1008072 1008072 1008073 1008081 1008081 1008081 1008081 1008083 1008081 1008083 1008087 1008087 1008090 1008090	Battlefield Healthcare Ltd Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Akari Care Ltd Arbenig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Overley Hall School Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Pressonal redaction Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Diamond Life Healthcare Ltd Personal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Commu	Trind Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Part	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495942 11495739 11496089 11495731 11495731 11495731 11495731 11495731 11495731 11495731 11495732 11495729 11495729 11495729 11495729 11495747 11495732 11495742 11495742 11495742 11495746 11495746 11495746 11495706 11495706 11495706 11495947 11495947 11495947 11495947 11495947 11496047 11496047 11496047 11496047	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.28 2,736.92 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.84 16,458.92 7,763.32 49,533.06 1,996.80 28,559.73 21,833.06 1,996.80 28,559.73 21,833.06 1,019.20 5,948.60 2,552.68 43,975.14 33,257.15 -3,411.43 -3,411.43	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008042 1008045 1008045 1008050 1008050 1008063 1008064 1008064 1008064 1008066 1008067 1008072 1008072 1008072 1008072 1008072 1008073 1008081 1008081 1008083 1008083 1008083 1008084	Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Akari Care Ltd Arbennig Unit (Potens) Personal redaction Personal redaction Overley Hall School Overley Hall School Lower Bush Farm Cic Lower Bush Farm Cic Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestige Nursing Ltd Diamond Life Healthcare Ltd Personal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd) Lake View Care Home
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care C	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractor	12/01/2023 12/01/2023	11495686 11495686 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495691 11495942 11495739 11496089 1149585 11495731 11495903 11495943 11495903 11495943 11495972 11495729 11495729 11495729 11495732 11495732 11495732 11495732 11495732 11495732 11495732 11495732 11495747 11495732 11495747 11495747 11495748 11495945 11495747 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495947 11495948 11495948	37,415.42 1,325.26 59,158.18 332.80 3,660.80 4,034.32 -370.20 1,100.40 26,525.18 3,609.68 22,019.40 10,889.98 5,864.28 2,736.92 1,703.56 4,529.56 8,492.40 8,289.24 8,937.91 680.00 23,319.11 -26.84 16,458.92 7,763.32 49,533.06 1,996.83 28,559.73 21,833.06 1,019.20 5,948.60 2,552.68 43,975.14 33,257.15 -3,411.43 -3,411.43 -2,207.52 12,613.90	Revenue	1008037 1008037 1008038 1008038 1008038 1008038 1008038 1008039 1008039 1008041 1008042 1008045 1008050 1008050 1008056 1008066 1008066 1008066 1008066 1008067 1008072 1008072 1008072 1008073 1008081 1008081 1008083 1008083 1008083 1008083 1008083 1008083 1008081 1008081 1008081 1008081 1008081 1008081 1008081 1008081 1008081 1008081 1008081 1008081 1008081 1008081	Battlefield Healthcare Ltd Bluebird Care (Shropshire Care Ltd) The Orchard Trust The Orchard Trust The Orchard Trust Perthyn Perthyn Autism West Midlands Macintyre Care Macintyre Care Macintyre Care Macintyre Care Macintyre Lare Maring Unit (Potens) Personal redaction Personal redaction Overley Hall School Lower Bush Farm Cic Lower Bush Farm Cic Quality Home Care Ltd New Dawn Care Ltd Market Lodge Abi Hagley Place Care Home Prestige Nursing Ltd Prestage Nursing Ltd Personal redaction Loch Arthur Camphill Community The Cedars (Springcare Albrighton Ltd) Lake View Care Home Drayton Home Care Services Ltd

Body Name									
	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496038	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495697	1,955.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495697	31,673.30	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495697	1,283.66	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495719	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	12/01/2023	11495718	16,989.60	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496041	3,896.35	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495734	23,601.03	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495722	28,450.60	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495722	2,719.93	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495778	1,034.73	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495763	6,030.84	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495763	16,627.44	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495990	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496019	1,703.56	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495675	53,517.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496054	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495950	17,949.33	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495950	29,628.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495949	13,396.00	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495952	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495951	11,822.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495769	15,991.00	Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495741	499.20	Revenue	1008125	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495741	41,629.60	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495741	6,424.98	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495817	21,923.39	Revenue	1008135	Positive Steps Shropshire Ltd Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495817	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023	11495710	5,819.60	Revenue	1008133	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495761	4,544.68	Revenue	1008137	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495761	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495676	2,154.29	Revenue	1008144	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495676	31,826.13	Revenue	1008146	Affinity Homecare Shrewsbury Limited Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495676	2,264.96	Revenue	1008146	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495026	40,897.41	Revenue	1008155	Agincare Live In Care Services Ltd
	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495760	249.60	Revenue	1008155	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495760	16,328.53	Revenue	1008156	Suncare Home Care Ltd
Shropshire		, ,		12/01/2023	11495721	9,358.88	Revenue	1008156	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors						
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11496036 11495772	1,703.56 1,081.60	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023			Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495772	44,232.52	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495772	4,804.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496064	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496065	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496066	14,902.06	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11496067 11496068	25,460.49 8,873.76	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023			Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496092	18,429.86	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Death, Carlot Care Community Durchastra	Third Dark, Daymonto Drivete Contractors	12/01/2022	11100000	24 207 46		1000171	Discouries (UIA) 14d
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496093	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
GL L:	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495743	20,935.20	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023	11495743 11495743	20,935.20 2,870.40	Revenue Revenue	1008178 1008178	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd
Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023	11495743 11495743 11495880	20,935.20 2,870.40 95,339.52	Revenue Revenue Revenue	1008178 1008178 1008185	Priority Care (Shropshire) Ltd Priority Care (Shropshire) Ltd Sanctuarycare Kempsfield
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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11490512	-5,148.00	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11490512	2,201.73	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495708	2,953.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495959	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495699	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495699	26,851.26	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495699	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495699	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495961	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	12/01/2023	11495762	17,025.84	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495762	55,294.74	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496034	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495712	10,100.63	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495756	77,269.68	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495670	-4,497.99	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495985	28,496.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11469846	-8,896.43	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11473683	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11479665	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11485384	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11490537	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495733	2,007.36	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496037	4,562.32	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496024	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495883	15,103.96	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495963	9,606.56	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495770	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	12/01/2023	3430870	481.37	Capital	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/01/2023	3431732	15,650.00	Revenue	1008560	M W D Services
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/01/2023	3433664	12,015.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	12/01/2023	3431928	2,240.00	Revenue	1009095	Personal redaction
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services Supplies & Services - Services	12/01/2023	3432409	1,400.00	Revenue	1009430	Trowers & Hamlins Llp
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495965	8,038.20	Revenue	1009430	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495727	748.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495727	38,779.83	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495727	5,647.88	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495683	1.664.00	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495683	52,203.28	Revenue	1009835	Approved Care And Support Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023	11495683	832.00	Revenue	1009835	Approved Care And Support Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496095	5,804.50	Revenue	1009845	Keegan's Court Care Service Ltd
	00GG	People - Social Care Mental Health Purchasing		12/01/2023	11496095	1,200.00	Revenue	1009845	
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	12/01/2023	11496095	39,441.98	Revenue	1009847	Keegan's Court Care Service Ltd
Shropshire Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023	11495726	130.74	Revenue	1009847	Kensington Community Care Kensington Community Care
	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023	11495730	5,823.16	Revenue	1009847	M&S Care Solutions (A)
Shropshire Shropshire	00GG	People - Social Care Community Furchasing	Third Party Payments - Private Contractors	12/01/2023	11495966	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495724	998.40	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495724	130,691.70	Revenue	1010006	Brialyn Ltd T/A Invest in Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495715	249.60	Revenue	1010000	Hands On Care Shropshire Ltd
	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495715	25,393.94	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		.,			11495715	1,081.60			
Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023	11495715	27,246.93	Revenue Revenue	1010010 1010147	Hands On Care Shropshire Ltd
Shropshire		People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients						Quil Care Group Care Uk Community Partnerships
Shropshire	00GG 00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11496016 3426177	21,440.28 918.85	Revenue	1010458	
Shropshire	00GG	Place - Libraries People - Social Care Community Purchasing	Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	12/01/2023	11495968	2.104.04	Revenue	1010595 1010598	Bolinda Uk Limited Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023	11495759	5,292.64	Revenue	1010598	Salutem Ld Bidco Iv Limited
		People - Social Care Community Furchasing	Third Party Payments - Private Contractors						
Shropshire	00GG	Resources - Welfare & Reform		12/01/2023	11495969 3430684	2,338.44 7,085.68	Revenue	1010855 1010859	Windsor House Care Home Entitledto Ltd
Shropshire	00GG		Employees - Indirect Employee Expenses Supplies & Sanices - Services	12/01/2023	3430684 3425895	1,400.00	Revenue	1010859	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services Third Party Payments - Private Contractors	12/01/2023			Revenue		
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Society Clients	12/01/2023	11495711	332.80	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495711	10,181.60	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG 00GG	People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023	11495711 11495780	2,186.40 3,928.84	Revenue Revenue	1011084 1011264	Forever Loving Care Limited Working Together (Ludlow)
Shropshire Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495780	531.36	Revenue	1011264	Willow Care North Shropshire Ltd
		propre social care community rultidality	Time Larry rayments - rilvate Contractors	14/01/2023	11423//0		nevenue		
Shropshire	nncc	† ·	Transfer Payments - Adult Social Sonices Clients	12/01/2022			Payanua		
Chronobiro	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023	11495776	79,451.54	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495776 11495776	79,451.54 2,620.80	Revenue	1011333 1011333	Willow Care North Shropshire Ltd
Shropshire	00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023	11495776 11495776 11495776	79,451.54 2,620.80 1,334.00	Revenue Revenue	1011333 1011333 1011333	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779	79,451.54 2,620.80 1,334.00 693.00	Revenue Revenue Revenue	1011333 1011333 1011333 1011411	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services
Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779	79,451.54 2,620.80 1,334.00 693.00 12,777.82	Revenue Revenue Revenue Revenue	1011333 1011333 1011333 1011411 1011411	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779 11495684	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80	Revenue Revenue Revenue Revenue Revenue	1011333 1011333 1011333 1011411 1011411 1011485	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779 11495684 11495684	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04	Revenue Revenue Revenue Revenue Revenue Revenue	1011333 1011333 1011333 1011411 1011411 1011485 1011485	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Astar Homecare Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495776 11495779 11495779 11495684 11495684	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779 11495684 11495684 11495684 11495684	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00 582.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485 1011485	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779 11495684 11495684 11495684 11495684 11496039	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00 582.40 2,264.60	Revenue	1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485 1011485 1011485	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779 11495684 11495684 11495684 11495684 11496039 11495973	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00 582.40 2,264.60 2,253.32	Revenue	1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485 1011485 1011485 1011485 1011520 1012209	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Personal redaction Minster Grange Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services	12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779 11495684 11495684 11495684 11495684 11496039 11495973 3426204	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00 582.40 2,264.60 2,253.32 6,627.50	Revenue	1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485 1011485 1011520 1012209 1012246	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Estar Homecare Services Ltd Star Homecare Services Ltd Estar Homecar
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients	12/01/2023 12/01/2023	11495776 11495776 11495776 11495779 11495779 11495684 11495684 11495684 11495684 11495684 1149573 3426204 1149578 1149578 1149578 11495753 11495753 11495753 11495709	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00 582.40 2,264.60 2,253.32 6,627.50 6,115.20 9,954.26 13,921.43 166.40 34,296.97 -261.45 28,137.20	Revenue	1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485 1011485 1011485 1011200 1012209 1012246 1012527 1012605 1012802 1012802 1012802 1012802	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Say Homecare Services Ltd Astar Homecare Services Ltd Resonal redaction Minster Grange Ltd K B Consulting & Review Ltd Snowdrop Home Care Ltd Doddington Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Empowering U Care Limited
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Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials	12/01/2023 12/01/2023	11495776 11495776 11495776 11495776 11495779 11495779 11495684 11495684 11495684 11495684 11495683 11495973 3426204 11495974 11495753 11495753 11495753 11495753 11495799 11495799 11495799 11495798 11495798 11495798 11495798 11495798 11495799 11495799 11495798 11495798 11495798 11495798 11495798 11495798 11495798 11495798 11495006	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00 582.40 2,264.60 2,253.32 6,627.50 6,115.20 9,954.26 13,921.43 166.40 34,296.97 -261.45 28,137.20 19,503.62 5,223.87 3,845.76 498.60 2,700.00 3,400.00	Revenue	1011333 1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485 1011485 1011209 1012209 1012246 1012527 1012605 1012802 1012802 1012802 1013081 1013092 1013081 1013092 1013493 1013493 1014260 1014359	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Personal redaction Minster Grange Ltd K B Consulting & Review Ltd Snowdrop Home Care Ltd Doddington Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Empowering U Care Limited Empowering U Care Limited Empowering U Care Limited Sa Medics Sanctuary Care Limited Brenntag Uk Limited Brenntag Uk Limited
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Income - Customer and Client Receipts Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	12/01/2023 12/01/2023	11495776 11495776 11495776 11495776 11495779 11495779 11495684 11495684 11495684 11495684 11495684 1149573 3426204 1149578 1149578 11495753 11495753 11495753 11495709 11495709 11495754 11495754 11495759 11495709 11495709 11495709 11495709 11495709 11495709 11495709 11495709	79,451.54 2,620.80 1,334.00 693.00 12,777.82 540.80 20,637.04 416.00 582.40 2,263.32 6,627.50 6,115.20 9,954.26 13,921.43 166.40 34,296.97 -261.45 28,137.20 19,503.62 5,223.87 3,845.76 498.60 2,700.00	Revenue	1011333 1011333 1011333 1011333 1011411 1011411 1011485 1011485 1011485 1011485 1011209 1012209 1012246 1012527 1012605 1012802 1012802 1012802 1012802 1013081 1013081 1013092 1013391 1013493 1014260	Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Astar Homecare Services Ltd Description Minster Grange Ltd K B Consulting & Review Ltd Snowdrop Home Care Ltd Doddington Care Ltd Doddington Care Ltd Doddington Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd Empowering U Care Limited Empowering U Care Limited Empowering U Care Limited Brenntag Uk Limited The Keepings Ltd (Birkdale Account)

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11496013	3,106.29	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495967	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11495682	1,788.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	12/01/2023	11495682	32,303.08	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11494208	551.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	12/01/2023	11494209	2,620.80	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3433657	698.32	Revenue	1000071	Arrow County Supplies
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427436	2,257.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427440	3,767.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427447	2,824.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427449	2,042.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427459	1,877.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427474	2,242.80	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427507	3,389.40	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3427538	2,401.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3434458	2,720.00	Revenue	1000173	Personal redaction
Shropshire	00GG Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	13/01/2023	3430806	80,883.93	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Services	13/01/2023	3430138	464.54	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495496	3,746.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495499	583.75	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493575	646.44	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493993	552.20	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496179	482.66	Revenue	1000324	Cool Services Ltd
Shropshire	00GG Place - Highways (Operations)	Supplies & Services - Services	13/01/2023	3430129	5,113.78	Revenue	1000411	Compass Minerals Uk Limited
Shropshire	00GG People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493974	3,151.32	Revenue	1000428	Stannah Lift Services Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3424980	7,128.00	Revenue	1000542	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3424980	4,125.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3424981	-2,312.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	13/01/2023	3426243	-2,312.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
			13/01/2023	3426251 3426262	-1,904.00 -2,312.00		1000659	, "
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	13/01/2023	3426262 3426300	-2,312.00 -1,011.86	Revenue Revenue	1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
					-1,011.86 -2.448.00			, , , ,
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	13/01/2023 13/01/2023	3426317 3426328	-2,448.00 -2,176.00	Revenue Revenue	1000659 1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
				3426384	-2,176.00		1000659	, , , ,
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3420384		Revenue		Bennetts Travel (Cranberry) Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023		4,565.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11492119	6,412.06	Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496180	1,652.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3427454	10,997.44	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11494216	5,407.80	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	13/01/2023	3426795	12,830.00	Revenue	1000730	Vaisala Ltd
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3430357	52,949.24	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434401	1,568.98	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434422	2,936.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434436	1,359.78	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434438	1,055.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434702	1,365.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434728	1,025.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3434732	65.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434732	1,336.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434740	1,839.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434753	1,232.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Resources - Elections	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3434342	681.90	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496263	546.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	13/01/2023	3434429	930.34	Revenue	1000926	Options Management
Shropshire	00GG People - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3426470	53.41	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3426470	372.78	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	13/01/2023	3426470	56.52	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	13/01/2023	3426931	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG Resources - Workforce and Improvement Management	Employees - Indirect Employee Expenses	13/01/2023	3427381	800.00	Revenue	1001712	Ppma
Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	13/01/2023	27346	2,840.30	Revenue		Criftins Ce School Fund Account
Shropshire	00GG Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	13/01/2023	3426477	2,144.94	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Transfer Payments - Adult Social Society Clients	13/01/2023	3425611	1,000.00	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	13/01/2023	11490554	-3,492.91	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Supplies & Services - Grants and Subscriptions	13/01/2023	11495750 3431251	694.96 595.80	Revenue	1001993 1002177	Red George Rural Skills Project
Shropshire	00GG Place - Libraries		13/01/2023			Revenue		Which
Shropshire	00GG Capital - HRA Dwellings Capital 00GG Place - Theatre Services	Non Revenue - Non Revenue	13/01/2023	3416347	3,051.00	Capital	1002203	H M Revenue & Customs
Shropshire		Supplies & Services - Catering Supplies & Services - Equipment Furniture and Materials	13/01/2023	3430418	770.75	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	13/01/2023	3430797	536.80	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496261	3,850.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11494877	1,245.00	Revenue	1002862	Translyft UK
Shropshire	00GG Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	13/01/2023	3432368	70,282.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG People - Housing Options	Supplies & Services - Services	13/01/2023	3432017	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG Resources - Finance	Non Revenue - Non Revenue	13/01/2023	3427361	1,600.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3433182	23,658.00	Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3425861	574.64	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432199	2,200.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432204	8,768.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432218	-8,768.20	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432225	-2,200.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432320	1,232.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11494799	1,151.14	Revenue	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3433475	1,540.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3433480	720.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG Resources - Finance	Support Services - Finance	13/01/2023	3434274	1,550.00	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	13/01/2023	3432252	1,050.00	Capital	1003515	The Marches School
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495459	994.78	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11495460	740.03	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	13/01/2023	3431541 3427367	5,314.84	Revenue	1003705	West Mercia Energy
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023		2,240.00	Revenue	1003920	Incom Telecommunications

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	13/01/2023	3427395	32,048.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3430199	27,541.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG People - External Providers	Supplies & Services - Grants and Subscriptions	13/01/2023	3427001	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496270	1,310.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496271	811.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG Place - Shire Catering	Premises-Related Expenditure - Energy Costs	13/01/2023	3430618	1,210.85	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG Place - Shire Catering	Premises-Related Expenditure - Water Services	13/01/2023	3430618	47.78	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3430618	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG Place - Shire Catering	Supplies & Services - Services	13/01/2023	3430618	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3432876	1,055.00	Revenue	1004034	Personal redaction
Shropshire	00GG Resources - Legal Services - Child Care	Supplies & Services - Services	13/01/2023	3432485	750.00	Revenue	1004099	Personal redaction
Shropshire	00GG Health and Wellbeing - Health Intelligence	Third Party Payments - Health Authorities	13/01/2023	3432622	2,621.55	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	13/01/2023	3434063	5,041.25	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3434444	2,050.00	Revenue	1004588	Graham Flooring & Cladding Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3434523	1,800.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3433106	1,962.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG People - Quality & Assurance: Learning & Development	Supplies & Services - Equipment Furniture and Materials	13/01/2023	3432397	8,300.00	Revenue	1004794	Signis Limited
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492650	1,477.56	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492651	1,888.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492652	2,108.20	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492653	1,203.04	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492659	6,779.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11492661	6,457.54	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	82.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	306.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	6,325.74	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	504.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	63.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	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	13/01/2023	11493639	30.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	470.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Environmental & Regulatory		13/01/2023	11493639	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	247.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	741.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	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	13/01/2023	11493639	302.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	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	13/01/2023	11493639	703.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	653.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	531.50	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Corporate Landlord - Youth Centres & Community	Premises Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	265.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	303.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	7,814.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	1,571.38	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493639	34.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3426843	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Energy Costs	13/01/2023	3426843	5,628.23	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Water Services	13/01/2023	3426843	409.43	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	13/01/2023	3426843	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/01/2023	3434426	2,221.14	Revenue	1004941	Banga Travel
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11494949	563.50	Revenue	1004941	Suncare Home Care Ltd
Shropshire	00GG People - Placements: Adoption Service	Supplies & Services - Services	13/01/2023	11492666	1,000.00	Revenue	1004337	Sea Change Psychotherapy Ltd
Shropshire	00GG People - Placements: Adoption Service	Supplies & Services - Services	13/01/2023	11492667	1,750.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496262	2,620.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG Resources - Welfare & Reform	Transfer Payments - Housing Benefits	13/01/2023	3426989	590.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG Place - Registrars and Coroners	Supplies & Services - Services	13/01/2023	3433940	895.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3434287	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	13/01/2023	3433309	17,389.55	Revenue	1005802	Maintel Europe Limited
Shropshire	00GG Resources - Automation & reciniology	Supplies & Services - Communications and Computing Supplies & Services - Services	13/01/2023	3433309	1,250.00	Revenue	1005963	Personal redaction
Shropshire	00GG Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	13/01/2023	3434298	2,368.00	Revenue	1006104	Sellick Partnership Limited
Shropshire	00GG People - Disabled Children's Team	Third Party Payments - Private Contractors	13/01/2023	11496240	730.76	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2023	11496257	10,035.84	Revenue	1008037	Dunstall Enterprises Limited
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11496258	8,243.73	Revenue	1008298	Dunstall Enterprises Limited Dunstall Enterprises Limited
Shropshire	00GG People - Early Years	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	13/01/2023	3434784	3,900.00	Revenue	1008238	Opportunity Pre School Playgroup
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/01/2023	3434273	3,900.00 875.00	Revenue	1008353	Minsterley Nursery
Shropshire	00GG People - Sarly Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/01/2023	11496192	2,275.05	Revenue	1008374	Kidszone
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/01/2023	11496191	1,019.85	Revenue	1008518	Poppets (Bridgnorth) Limited
					1,269.57			
Shropshire Shropshire	00GG People - Non-Delegated Primary DSG 00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023 13/01/2023	11496098 11496149	1,269.57	Revenue Revenue	1008557 1008557	Advanced Wastewater & Drainage Limited Advanced Wastewater & Drainage Limited
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-kelated Expenditure - kepairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496149	694.58	Revenue	1008577	Taylors Mechanical Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496101	1,969.19	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11496102	1,969.19	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Repairs afterations and maintenance or buildings Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432327	552.00	Revenue	1008574	Shrewsbury Airport Taxis Limited
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	13/01/2023	3432327	1,458.18	Capital	1009401	Lockertek Ltd
Shropshire	00GG Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	13/01/2023	3432246	27,135.00	Revenue	1009422	Evans Construction & Civil Engineering Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	13/01/2023	3427523	26,255.00	Revenue	1010613	Shropshire Academy & Learning Trust
		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	13/01/2023	3430145	12,680.00	Revenue	1010613	Shropshire Academy & Learning Trust Shropshire Academy & Learning Trust
				3430174 3430177	12,680.00 13,625.00	Revenue	1010613 1010613	· · · · ·
Shropshire	OOGG Paonla - Special Educational Noods 9 Disability	Third Party Payments - Other Establishments	13/01/2023					Shropshire Academy & Learning Trust
Shropshire	00GG People - Special Educational Needs & Disability		13/01/2023	3430214	26,255.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	12/01/2022					
Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/01/2023	3430217	26,255.00	Revenue	1010613	Shropshire Academy & Learning Trust
Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Outdoor Partnerships	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	3430369	860.00	Revenue	1010666	Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Outdoor Partnerships 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	13/01/2023 13/01/2023	3430369 11496264	860.00 1,008.80	Revenue Revenue	1010666 1011337	Personal redaction Willow Care North Shropshire Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG Place - Outdoor Partnerships 00GG People - Social Care Hospital Interface Purchasing 00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2023 13/01/2023 13/01/2023	3430369 11496264 11496265	860.00 1,008.80 1,300.00	Revenue Revenue Revenue	1010666 1011337 1011337	Personal redaction Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	OOGG People - Special Educational Needs & Disability OOGG People - Special Educational Needs & Disability OOGG Place - Outdoor Partnerships OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2023 13/01/2023 13/01/2023 13/01/2023	3430369 11496264 11496265 11496266	860.00 1,008.80 1,300.00 582.40	Revenue Revenue Revenue Revenue	1010666 1011337 1011337 1011337	Personal redaction Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	OOGG People - Special Educational Needs & Disability OOGG People - Special Educational Needs & Disability OOGG Place - Outdoor Partnerships OOGG People - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	13/01/2023 13/01/2023 13/01/2023 13/01/2023 13/01/2023	3430369 11496264 11496265 11496266 11496268	860.00 1,008.80 1,300.00 582.40 696.80	Revenue Revenue Revenue Revenue Revenue	1010666 1011337 1011337 1011337 1011337	Personal redaction Willow Care North Shropshire Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	OOGG People - Special Educational Needs & Disability OOGG People - Special Educational Needs & Disability OOGG Place - Outdoor Partnerships OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing OOGG People - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	13/01/2023 13/01/2023 13/01/2023 13/01/2023	3430369 11496264 11496265 11496266	860.00 1,008.80 1,300.00 582.40	Revenue Revenue Revenue Revenue	1010666 1011337 1011337 1011337	Personal redaction Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd Willow Care North Shropshire Ltd

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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Special Educational Needs & Disability 00GG Resources - Automation & Technology	Third Party Payments - Other Establishments Supplies & Services - Communications and Computing	13/01/2023 13/01/2023	3433454 3427387	1,166.68 7,077.66	Revenue Revenue	1011857 1011871	Brine Leas School Trustmarque Solutions Limited
Shropshire Shropshire	00GG Resources - Automation & Technology 00GG Resources - Legal Services – Child Care	Supplies & Services - Communications and Computing Supplies & Services - Services	13/01/2023	342/38/	1,000.00	Revenue	1011871	Personal redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/01/2023	3432302	960.00	Revenue	1011934	Darren's Private Hire
Shropshire	00GG Resources - Pension Administration Services	Supplies & Services - Services	13/01/2023	3431156	445.00	Revenue	1012169	Target Professional Services (UK) Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493555	501.64	Revenue	1012449	Mitie Property Services (UK) Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	13/01/2023	3434674	750.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG People - Special Educational Needs & Disability	Supplies & Services - Services	13/01/2023	3432217	13,160.00	Revenue	1012719	Edvocation Services Ltd
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	13/01/2023	3434332	868.75	Revenue	1012969	Personal redaction
Shropshire	00GG Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/01/2023	3417723	117,320.00	Capital	1013037	Gough-Thomas & Scott Solicitors
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	250.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	300.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG Place - Museums & Archives	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023	11493637 11493637	100.00 380.00	Revenue	1013244 1013244	CLIRA LTD
Shropshire	00GG Place - Property Services Group 00GG Place - Environment and Transport (Public Transport)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/01/2023 13/01/2023	3432235	4,154.00	Revenue Revenue	1013244	CLIRA LTD From Engineering Ltd
Shropshire Shropshire	00GG Resources - Welfare & Reform	Transport-Related Expenditure - Contract Hire and Operating Leases Transfer Payments - Housing Benefits	13/01/2023	3432233	3,122.00	Revenue	1013243	Econ Engineering Ltd PPS Ltd Client Acc Shropshire
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	13/01/2023	3430195	2,229.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	13/01/2023	3433591	2,390.20	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	13/01/2023	3433601	1,400.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG People - Children's Case Management	Supplies & Services - Services	13/01/2023	3433602	1,660.05	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG People - External Providers	Third Party Payments - Private Contractors	13/01/2023	3434685	1,104.29	Revenue	1014249	Coverage Care (Shropshire) Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/01/2023	11495339	38,080.00	Revenue	1017394	Radis Community Care
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434880	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	16/01/2023	3434782	748.44	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	16/01/2023	3434805	693.00	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG People - Care Management - Social Work Teams	Employees - Indirect Employee Expenses	16/01/2023	3434806	895.50	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434888	9,188.97	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG People - Special Educational Needs & Disability 00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Other Establishments Third Party Payments - Transport Operators	16/01/2023 16/01/2023	3434851 3435177	24,976.09 1,931.24	Revenue	1000655 1000659	The Lakelands School Reports Travel (Craphern) Ltd
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Place - Shire Catering	Third Party Payments - Transport Operators Supplies & Services - Catering	16/01/2023	3435177 3435095	1,931.24 1,662.02	Revenue Revenue	1000659	Bennetts Travel (Cranberry) Ltd The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/01/2023	3435095	1,789.48	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/01/2023	3435163	1,752.96	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	16/01/2023	3434969	105.44	Revenue	1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	16/01/2023	3434969	850.76	Revenue	1000926	Options Management
Shropshire	00GG People - External Providers	Third Party Payments - Private Contractors	16/01/2023	3435267	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	16/01/2023	3434266	5,380.21	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	16/01/2023	3434266	342.88	Revenue	1001442	Severn Centre Trust Ltd
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Catering	16/01/2023	3434949	1,359.77	Revenue	1001530	Bidfood
Shropshire	00GG People - Internal Providers - Nursing Services	Supplies & Services - Catering	16/01/2023	3434980	645.98	Revenue	1001530	Bidfood
Shropshire	00GG People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	16/01/2023	3434015	42.78	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	16/01/2023	3434015	114.03	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements 00GG People - Placements: Residential Placements	Supplies & Services - Catering Supplies & Services - Clothes Uniforms and Laundry	16/01/2023 16/01/2023	3434015 3434015	329.33 32.88	Revenue Revenue	1002233 1002233	Havenbrook Imprest Havenbrook Imprest
Shropshire Shropshire	00GG People - Placements: Residential Placements 00GG People - Placements: Residential Placements	Supplies & Services - Crothes Officerins and Lauriury Supplies & Services - Services	16/01/2023	3434015	25.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG People - Placements: Residential Placements	Third Party Payments - Other Establishments	16/01/2023	3434015	197.69	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	16/01/2023	3435032	6,249.33	Revenue	1002338	Purchase Power
Shropshire	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	16/01/2023	3435041	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434828	833.34	Revenue	1003515	The Marches School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434872	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434930	8,041.67	Revenue	1003515	The Marches School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434841	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434831	6,883.32	Revenue	1004073	Woodside Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434866	11,527.78	Revenue	1004277	The Priory School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434869	299,436.54	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434885	7,694.37	Revenue	1004516	Idsall School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434854	19,841.08	Revenue	1004555	Sir John Talbots
Shropshire Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery 00GG People - Special Educational Needs & Disability	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	16/01/2023 16/01/2023	3434462 3434865	1,188.00 25,217.32	Revenue Revenue	1004588 1004607	Graham Flooring & Cladding Ltd The Shropshire Gateway Educational Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434895	1,083.33	Revenue	1004656	Stokesay Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434883	5,466.70	Revenue	1004737	Longlands Primary School
Shropshire	OOGG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2023	3433489	960.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434873	9,041.66	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434837	5,708.50	Revenue	1004946	Oldbury Wells School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434845	666.67	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434856	3,333.32	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	16/01/2023	3434564	9.50	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG People - Enable	Supplies & Services - Services	16/01/2023	3434564	530.45	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG People - Enable	Supplies & Services - Communications and Computing Third Porty Porty Catholic Establishments	16/01/2023	3434564	15.20	Revenue	1005137	Enable - North Shrops Imp A/C
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434870 3434897	2,666.67 4,333.34	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023	3434897 3434850	4,333.34 6,366.66	Revenue Revenue	1005461 1005584	St Martins School Shrewsbury Academy Marches MAT
Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434850	1,750.00	Revenue	1005584	TrustEd Schools
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434860	1,916.68	Revenue	1005628	Ludlow Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434896	2,041.63	Revenue	1005028	Radbrook Primary School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434924	3,083.34	Revenue	1005917	Ludlow C E School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434835	2,000.01	Revenue	1005918	Burford Academy
			16/01/2023	3434902	3,416.71	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	10/01/2023					
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434829	5,333.35	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023	3435153	7,500.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Early Years 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023 16/01/2023	3435153 3434868	7,500.00 6,499.94	Revenue Revenue	1008323 1008509	Nesscliffe House Nursery School Ellesmere Primary School
Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Early Years 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/01/2023 16/01/2023 16/01/2023 16/01/2023	3435153 3434868 3434515	7,500.00 6,499.94 8,897.14	Revenue Revenue Revenue	1008323 1008509 1008580	Nesscliffe House Nursery School Ellesmere Primary School Eric Neville Catering Supplies Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Early Years 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	3435153 3434868 3434515 3434879	7,500.00 6,499.94 8,897.14 3,999.99	Revenue Revenue Revenue Revenue	1008323 1008509 1008580 1008900	Nesscliffe House Nursery School Ellesmere Primary School Eric Neville Catering Supplies Ltd The Grange Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Early Years 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	3435153 3434868 3434515 3434879 3434846	7,500.00 6,499.94 8,897.14 3,999.99 1,500.01	Revenue Revenue Revenue Revenue Revenue	1008323 1008509 1008580 1008900 1009071	Nesscliffe House Nursery School Ellesmere Primary School Eric Neville Catering Supplies Ltd The Grange Primary School Buildwas Academy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Early Years 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	3435153 3434868 3434515 3434879 3434846 3434849	7,500.00 6,499.94 8,897.14 3,999.99 1,500.01 2,124.98	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008323 1008509 1008580 1008900 1009071 1009184	Nesscliffe House Nursery School Ellesmere Primary School Eric Neville Catering Supplies Ltd The Grange Primary School Buildwas Academy Holy Trinity Ce Primary Academy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	3435153 3434868 3434515 3434879 3434846 3434849 3434849	7,500.00 6,499.94 8,897.14 3,999.99 1,500.01 2,124.98 5,291.79	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008323 1008509 1008580 1008900 1009071 1009184 1009228	Nesscliffe House Nursery School Ellesmere Primary School Eric Neville Catering Supplies Ltd The Grange Primary School Buildwas Academy Holy Trinity Ce Primary Academy Coleham Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Early Years 00GG People - Special Educational Needs & Disability 00GG People - Non-Delegated Primary DSG 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023 16/01/2023	3435153 3434868 3434515 3434879 3434846 3434849	7,500.00 6,499.94 8,897.14 3,999.99 1,500.01 2,124.98	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008323 1008509 1008580 1008900 1009071 1009184	Nesscliffe House Nursery School Ellesmere Primary School Eric Neville Catering Supplies Ltd The Grange Primary School Buildwas Academy Holy Trinity Ce Primary Academy

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Shropshire	Body Ref Service Area Categorisation 00GG People - Special Educational Needs & Disability	Expense Type Third Party Payments - Other Establishments	16/01/2023	Transaction Ref 3434877	Total Amount 4.833.32	Capital/Revenue Revenue	Supplier ID 1009951	Supplier Name Commercial redaction
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434825	583.33	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434898	1,666.67	Revenue	1010099	Tilstock Primary School
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	16/01/2023	3434482	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434876	1,416.66	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023	3434901 3434891	1,833.34 1,375.00	Revenue Revenue	1010463 1010725	Bishops Castle Primary School Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434900	3,166.69	Revenue	1010725	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434838	4,916.47	Revenue	1010727	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434889	1,499.97	Revenue	1010728	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434847	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434823	2,916.66	Revenue	1010730	Empower Trust
Shropshire Shropshire	00GG Health and Wellbeing - Regulatory Services 00GG People - Special Educational Needs & Disability	Supplies & Services - Services Third Party Payments - Other Establishments	16/01/2023 16/01/2023	3435092 3434822	1,349.00 4,757.22	Revenue Revenue	1011061 1011665	Personal redaction The Marches School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434859	9,500.01	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434832	6,166.65	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434940	4,299.99	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434843	4,499.99	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434887	2,083.33	Revenue	1013052	Empower Trust
Shropshire Shropshire	00GG People - Special Educational Needs & Disability 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023 16/01/2023	3434894 3434839	2,749.99 3,427.27	Revenue Revenue	1014011 1014030	Bast T/A St Leonards Primary School Empower Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/01/2023	3434892	1,833.28	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	16/01/2023	3434905	5,666.68	Revenue	1015598	Thomas Adams School
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435584	1,140.00	Revenue	1000292	Personal redaction
Shropshire	00GG People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2023	11496786	2,322.91	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	17/01/2023	3425188	2,999.40	Revenue	1000649	Broxap Ltd
Shropshire	00GG Place - Trading Standards & Licensing 00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	17/01/2023 17/01/2023	11496294 11496294	4,302.00 -2.024.96	Revenue Revenue	1000661 1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire Shropshire	00GG Resources - Automation & Technology 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	11496294 3435515	-2,024.96 960.00	Revenue	1000661	Personal redaction
Shropshire	00GG Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	17/01/2023	3435698	8,184.00	Revenue	1000733	Disclosure & Barring Services
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	17/01/2023	3435440	750.00	Revenue	1001979	Mr Products Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496753	1,960.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496754	5,540.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496755	6,232.59	Revenue	1002214	Condover College Ltd
Shropshire Shropshire	00GG People - Social Care Community Purchasing 00GG Housing Revenue Account - Supervision & Management	Third Party Payments - Private Contractors Supplies & Services - Miscellaneous Expenses	17/01/2023 17/01/2023	11496756 3424563	-2,770.04 1,473.18	Revenue Revenue	1002214 1002335	Condover College Ltd Allpay Limited
Shropshire	00GG Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses Supplies & Services - Miscellaneous Expenses	17/01/2023	3424568	524.79	Revenue	1002335	Allpay Limited Allpay Limited
Shropshire	00GG Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/01/2023	3424574	1,902.88	Revenue	1002335	Allpay Limited
Shropshire	00GG Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	17/01/2023	3433059	855.36	Revenue	1002335	Allpay Limited
Shropshire	00GG Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/01/2023	3433064	512.64	Revenue	1002335	Allpay Limited
Shropshire	00GG Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	17/01/2023	3433070	1,777.41	Revenue	1002335	Allpay Limited
Shropshire	00GG Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	17/01/2023	3433706	25,577.40	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire Shropshire	00GG People - Children's Case Management 00GG Capital - Primary School Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Non Revenue - Non Revenue	17/01/2023 17/01/2023	3435779 11496787	805.00 2,702.00	Revenue Capital	1003252 1003262	S D Travel Srs Electrical Contractors Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496757	551.20	Revenue	1003202	Quality Home Care Ltd
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	17/01/2023	3435559	7,747.22	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	17/01/2023	3432820	59,200.00	Capital	1003726	Ghp Legal
Shropshire	00GG People - Placements: Adoption Service	Supplies & Services - Expenses	17/01/2023	3435053	960.60	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435825	595.00	Revenue	1004004	Bridgnorth Endowed School
Shropshire Shropshire	00GG People - Internal Providers - Nursing Services 00GG People - Education Improvement Service	Employees - Direct Employee Expenses Employees - Indirect Employee Expenses	17/01/2023 17/01/2023	3435767 3435567	688.87 2.119.50	Revenue Revenue	1004226 1004701	Nurse Plus And Carer Plus (Uk) Ltd Ecm Education Consultants Ltd
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023	3435643	1,400.00	Revenue	1004701	Bendys Cab (Baschurch)
Shropshire	00GG People - Adult Social Care Management	Employees - Direct Employee Expenses	17/01/2023	3431819	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496758	2,246.40	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496759	573.75	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	17/01/2023	3432193	8,229.14	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	17/01/2023	3432321	1,300.00	Revenue	1006058	Personal redaction
Shropshire Shropshire	00GG Health and Wellbeing - Substance Misuse (Ringfenced) 00GG People - Home to School Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	17/01/2023 17/01/2023	3431591 3435550	3,120.00 1,430.00	Revenue Revenue	1006099 1006314	Kaleidoscope Project Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496783	3,456.54	Revenue	1000314	Condover College Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2023	3435778	2,340.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	17/01/2023	3435772	1,380.00	Revenue	1008424	Personal redaction
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2023	11496791	3,915.49	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	17/01/2023	3435546	801.04	Revenue	1008636	Valtech Limited Commercial reduction
Shropshire Shropshire	00GG People - Housing Options 00GG Place - Shire Catering	Supplies & Services - Services Supplies & Services - Services	17/01/2023 17/01/2023	3427403 3435577	1,106.00 2,114.54	Revenue Revenue	1008984 1008988	Commercial redaction King Charles Primary School
Shropshire	00GG Place - Shire Catering 00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	17/01/2023	3435577	2,114.54 4,054.00	Revenue	1008988	Shropshire Council Housing Rents
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	17/01/2023	3435459	38,305.01	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG Resources - Legal Services	Supplies & Services - Communications and Computing	17/01/2023	3435578	4,500.00	Revenue	1009963	Iken Business Ltd
Shropshire	00GG Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	17/01/2023	3432853	18,750.00	Revenue	1010102	Hitachi Solutions Europe
Shropshire	00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496763	556.50	Revenue	1010132	Personal redaction
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	17/01/2023	3435545	15,943.00	Revenue	1010302	Lda Design Consulting Ltd
Shropshire Shropshire	00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/01/2023 17/01/2023	11496797 11496798	864.00 1,279.13	Revenue Revenue	1010409 1010409	Concept Elevators (Uk) Limited Concept Elevators (Uk) Limited
Shropshire	00GG People - Independent Living	Third Party Payments - Private Contractors	17/01/2023	3435504	2,500.00	Revenue	1010409	Gsr Heating Ltd
Shropshire	00GG Place - Planning Services	Income - Customer and Client Receipts	17/01/2023	3435599	718.00	Revenue	1010088	Portal Plan Quest Ltd
Shropshire	00GG Place - Planning Services	Employees - Direct Employee Expenses	17/01/2023	3432638	1,463.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	17/01/2023	3435182	744.97	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496275	894.40	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	17/01/2023	11496280	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3434321	20,000.00	Capital	1000128	R G Edwards & Co Ltd
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023 18/01/2023	3430541 3430550	2,472.00 2,520.00	Revenue Revenue	1000136 1000136	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430550 3430553	2,520.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3430555	2,760.00	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	18/01/2023	3430561	2,169.48	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	18/01/2023	3430566	1,925.00	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	18/01/2023	3430568	2,760.00	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	18/01/2023	3430569	2,200.00	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	18/01/2023	3430578	2,760.00	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	18/01/2023	3430581	2,124.00	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	18/01/2023	3430583	2,520.00	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	18/01/2023	3430588	2,520.00	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	18/01/2023	3430593	2,484.00	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	18/01/2023	3430595	2,472.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/01/2023	3433399	1,400.00	Revenue	1000234	J C Mansell (Contractors) Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/01/2023	3431546	1,030.12	Revenue	1000290	Peters Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	11494839	785.12	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	11494840	492.49	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/01/2023	3430368	2,836.79	Revenue	1000382	Technical Services
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services Supplies & Services - Services	18/01/2023	3431185	7,843.10	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	3430434	600.00	Revenue	1000736	Ray Parry Playground Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/01/2023	3430776	1,618.00	Revenue	1000753	Stone Computers Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	18/01/2023	3435881	443.54	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	18/01/2023	3430347	24,999.99	Revenue	1001292	British Red Cross
				18/01/2023	11497165				
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering		11497172	813.33 887.87	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG		Supplies & Services - Catering	18/01/2023 18/01/2023	11497172	659.47		1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering				Revenue		
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497178	607.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497182	581.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497183	879.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497186	1,702.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497189	1,425.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497195	964.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497198	508.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497199	533.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497201	802.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497202	688.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497205	597.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497206	802.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497207	809.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497210	1,120.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497211	531.73	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497212	612.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497213	971.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497214	1,065.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497216	644.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497218	1,079.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497225	731.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497232	1,010.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497233	948.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497234	553.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497237	599.10	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497238	666.13	Revenue	1001530	Bidfood
	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497254	580.01	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497257	537.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497259	599.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497261	624.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497262 11497264	728.01 647.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023			Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497265	561.54	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023 18/01/2023	11497267 11497271	1,530.29 1,747.06	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	****	The Sime externity		,,		-,	nevenue		
Shropshire		Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497277	808.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497278	592.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497279	771.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497284	548.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497285	544.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497286	695.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497287	1,222.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497289	1,077.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497290	725.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497291	634.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497292	737.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497297	499.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497298	531.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497299	749.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497302	625.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497303	515.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497309	504.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497311	611.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497313	662.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497314	520.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497315	979.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497316	1,923.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497317	749.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497318	761.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497320	873.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497324	667.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497325	771.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497326	699.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497320	612.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497331	715.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023	11497331	998.41	Revenue	1001530	Bidfood
	00GG							1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	18/01/2023 18/01/2023	11497336 11497337	579.24 630.29	Revenue Revenue	1001530	Bidfood
<u> </u>		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering						
Shropshire	00GG 00GG	Place - Shire Catering	Supplies & Services - Catering	18/01/2023 18/01/2023	11497338	1,115.77	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	18/01/70/3	11497341	605.72	Revenue	1001530	Bidfood

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue		Supplier Name
Shropshire		Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497342	509.52	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497345	531.95	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	18/01/2023	11497347	706.53	Revenue	1001530	Bidfood
Shropshire		Resources - Revenues and Benefits Team	Third Party Payments - Private Contractors	18/01/2023	3433358	3,585.64	Revenue	1001542	Princes Lhs Ltd
Shropshire		Place - Corporate Landlord - Central Repairs & Maintenance	Supplies & Services - Services	18/01/2023	11495423	20,000.00	Revenue	1001872	Atkins Limited
Shropshire		Place - Theatre Services	Supplies & Services - Catering	18/01/2023	3430729	507.04	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire		Place - Leisure	Supplies & Services - Services	18/01/2023	3433877	447.50	Revenue	1002527	Gladstone Mrm Limited
Shropshire		People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	18/01/2023	3433305	16.20	Revenue	1002702	Personal redaction
Shropshire	00GG P	People - Care Management - Social Work Teams	Supplies & Services - Services	18/01/2023	3433305	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3433996	1,320.00	Revenue	1003297	Mikes Cars
Shropshire	00GG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3434005	840.00	Revenue	1003297	Mikes Cars
Shropshire	00GG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3435977	648.00	Revenue	1003330	Personal redaction
Shropshire	00GG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436006	852.00	Revenue	1003330	Personal redaction
Shropshire	00GG P	People - Adult Social Care Training	Supplies & Services - Services	18/01/2023	3430552	595.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG P	Place - Highways (Operations)	Third Party Payments - Private Contractors	18/01/2023	3436333	838.20	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG R	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/01/2023	3430664	3,723.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG P	Place - Assistant Director Economy & Place	Non Revenue - Non Revenue	18/01/2023	3435602	557.02	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG P	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496776	2,038.40	Revenue	1005795	Approved Care And Support
Shropshire	00GG P	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496777	1,929.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG P	People - Children's Case Management	Supplies & Services - Services	18/01/2023	3433728	2,340.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG P	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436103	869.55	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG P	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436127	518.65	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG P	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436133	1,280.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG P	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436141	650.76	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG P	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3436144	677.60	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	18/01/2023	3432458	2,368.00	Revenue	1006330	Sellick Partnership Limited
Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	18/01/2023	3435929	2,300.00	Capital	1008555	Personal redaction
Shropshire	00GG C	Capital - Housing Services Capital	Non Revenue - Non Revenue	18/01/2023	3435409	6,337.52	Capital	1009278	Candor Care Limited
Shropshire		Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/01/2023	3436341	66,564.26	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/01/2023	3435890	880.00	Revenue	1010666	Personal redaction
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496774	1,716.00	Revenue	1011147	Forever Loving Care Limited
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/01/2023	3435711	770.24	Revenue	1011377	Personal redaction
Shropshire		Resources - Legal Services – Child Care	Supplies & Services - Services	18/01/2023	3432483	1,000.00	Revenue	1011626	Personal redaction
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	18/01/2023	3432293	17,304.91	Capital	1011686	Phillips & Curry Ltd
Shropshire		Capital - Highways Capital	Non Revenue - Non Revenue	18/01/2023	3427091	584.25	Capital	1012199	OTT Hydrometry Ltd
Shropshire		People - Education Psychology Service	Supplies & Services - Services	18/01/2023	3432269	1,575.00	Revenue	1012644	Commercial redaction
Shropshire		Resources - Legal Services – Child Care	Supplies & Services - Services	18/01/2023	3433683	1,000.00	Revenue	1014198	Personal redaction
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496767	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496768	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496769	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496770	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496771	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496772	728.00	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/01/2023	11496773	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire		People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497396	1,995.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire		People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497397	1,305.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436392	801.45	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	19/01/2023	3432612	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436347	880.00	Revenue	1000292	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436356	3,048.00	Revenue	1000292	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436360	5,588.00	Revenue	1000292	Personal redaction
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497367	1,343,14	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497370	503.98	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497373	1,030.97	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497374	2,120.35	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497375	1,132.42	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11494841	1,413.19	Revenue	1000322	R M W Electrical Services Ltd
Shropshire		Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	19/01/2023	3436592	2,156.50	Capital	1000333	Rnib
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/01/2023	3436724	13,780.00	Revenue	1000333	Tanat Valley Coaches
Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	19/01/2023	11497412	11,250.12	Capital	1000378	Cool Services Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	19/01/2023	3436610	1,800.21	Revenue	1000411	Bennetts Travel (Cranberry) Ltd
Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	19/01/2023	3434720	1,081.90	Capital	1000678	Ns Optimum Ltd
Shropshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11493998	840.00	Revenue	100078	J P F Systems Ltd
Shropshire		People - Internal Providers - Nursing Services	Supplies & Services - Catering	19/01/2023	3431339	534.41	Revenue	1000765	Bikold Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436503	1,432.32	Revenue	1000926	Options Management
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2023	3436504	1,581.72	Revenue	1000926	Options Management
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496781	4,789.16	Revenue	1000520	Peace Of Mind Homecare Ltd
Shropshire		People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436705	1,188.00	Revenue	1001340	Personal redaction
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	3432346	621.10	Revenue	1001802	Wyvern Garden Machinery Ltd
Shropshire		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	3432393	530.49	Revenue	1002255	Wyvern Garden Machinery Ltd Wyvern Garden Machinery Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	19/01/2023	3436494	1,001.82	Revenue	1002284	Mobberley Cakes Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2023	3436495	1,217.22	Revenue	1002284	Mobberley Cakes Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2023	3436497	1,044.72	Revenue	1002284	Mobberley Cakes Ltd Mobberley Cakes Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2023	3436501	1,266.64	Revenue	1002284	Mobberley Cakes Ltd Mobberley Cakes Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2023	3436519	1,537.12	Revenue	1002284	Mobberley Cakes Ltd Mobberley Cakes Ltd
Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	19/01/2023	3436519	1,537.12	Revenue	1002284	Mobberley Cakes Ltd Mobberley Cakes Ltd
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rents	19/01/2023	3436296	2,500.00	Revenue	1002284	Pontesbury Parish Council
Shropshire		Place - Corporate Landiord - Libraries People - Home to School Transport	Transport-Related Expenditure - Kents Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436296	1,020.00	Revenue	1002456	Personal redaction
		Place - Theatre Services		19/01/2023	3436383	1,020.00	Revenue		
Shropshire			Third Party Payments - Private Contractors Transport Polyted Expenditure Contract Hire and Operating Leases			12,855.37 840.00		1002999	The People'S Theatre Company
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436533		Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436546	465.60	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436550	448.00	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436573	1,185.60	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436589 3436652	837.60	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023		462.00	Revenue	1003252	S D Travel
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497402	1,480.00	Revenue	1003333	IDEA Ingham Energy Ltd
Shropshire		Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	19/01/2023	3430721	1,000.00	Revenue	1003427	Landscapes For Life
Shropshire	00GG P	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023 19/01/2023	3432903 3432927	1,660.80	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG P	People - Home to School Transport				2,109.60	Revenue	1003447	Shropshire Class Travel Ltd

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/01/2023	3436364	1,400.64	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496779	1,019.20	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496780	1,310.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/01/2023	3436022	4,506.48	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	19/01/2023	3436212	1,111.42	Revenue	1003705	West Mercia Energy
Shropshire	00GG	People - Projects	Supplies & Services - Services	19/01/2023	3436798	1,260.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11495391	1,240.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497385	1,960.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497386	12,188.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497452	1,880.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3436715	990.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3436661	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3433236	650.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3433240	585.00	Revenue	1004937	Personal redaction
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	19/01/2023	3430674	432.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/01/2023	3431762	436.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497382	3,950.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	19/01/2023	3435594	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	19/01/2023	11497364	-2,048.34	Revenue	1008141	Kevindale Residential Home - gone into liquidation
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11497364	7,695.71	Revenue	1008141	Kevindale Residential Home - gone into liquidation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	19/01/2023	3435651	3,600.00	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497389	3,673.38	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497395	845.96	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/01/2023	11497453	1,428.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	19/01/2023	3436198	2,066.20	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG 00GG	Capital - Housing Services Capital People - Special Educational Needs & Disability	Non Revenue - Non Revenue Third Party Payments - Other Establishments	19/01/2023 19/01/2023	3436213 3436728	2,345.00 114,417.32	Capital Revenue	1009278 1009780	Candor Care Limited The Marches Academy Trust
Shropshire		People - Special Educational Needs & Disability People - Early Years		19/01/2023	3436728	1,800.00			
Shropshire Shropshire	00GG 00GG		Third Party Payments - Other Establishments Supplies & Services - Services	19/01/2023	3432281 3431632	20,000.00	Revenue Revenue	1009797 1009962	Carreghofa Primary School Personal redaction
_ ·	00GG	Place - Shrewsbury Shopping Centres (Commercial) People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3431632	1,053.60	Revenue	1010132	Personal redaction Personal redaction
Shropshire Shropshire	00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	19/01/2023	3432998 3433045	1,053.60	Revenue	1010132	Personal redaction Personal redaction
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	19/01/2023	11497425	2,311.68	Capital	1010132	Concept Elevators (Uk) Limited
Shropshire	00GG	Capital - Non Maintained Schools Capital Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue Non Revenue - Non Revenue	19/01/2023	11497425	2,311.68	Capital	1010409	Concept Elevators (UK) Limited Concept Elevators (UK) Limited
Shropshire	00GG	Place - Planning Services	Employees - Indirect Employee Expenses	19/01/2023	3434125	1,050.00	Revenue	1010409	Hemming Group Limited
Shropshire	00GG	Place - Planning Services Place - Planning Policy	Supplies & Services - Services	19/01/2023	3434123	2,000.00	Revenue	1010734	Dbc Studio
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/01/2023	11496782	561.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	19/01/2023	3431158	500.00	Revenue	1012301	Synaxis Design Consultancy Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services Supplies & Services - Services	19/01/2023	3431493	1,355.75	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	19/01/2023	3433585	2,106.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3430799	5,407.61	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3435348	569.72	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3435384	2,491.35	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3435430	1,227.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431831	2,580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431832	1,536.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431833	2,784.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431834	960.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431836	1,836.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431837	2,664.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431838	768.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431839	2,040.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431842	2,352.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431843	2,700.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431846	2,136.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431848	2,952.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431849	484.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431850	2,460.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431854	2,580.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431855	710.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431857	1,980.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431858	2,808.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023 20/01/2023	3431860 3431861	900.00 2,688.00	Revenue Revenue	1000204 1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431862	1,056.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431863	2,880.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431864	2,688.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431865	3,504.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431866	1,488.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431867	2,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431870	2,100.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3434665	3,485.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/01/2023	3434725	4,750.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436518	1,161.17	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436544	8,302.85	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436629	5,612.06	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/01/2023	3433460	4,988.94	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	20/01/2023	3432241	1,103.29	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432058	960.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432067	1,200.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432541	5,040.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432547	5,292.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432551	1,872.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432552	4,762.80	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432558	2,268.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432569	1,713.60	Revenue	1000378	Tanat Valley Coaches
	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436523	12,530.46	Revenue	1000378	Tanat Valley Coaches
Shropshire	0000								
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436554	13,842.30	Revenue	1000378	Tanat Valley Coaches
		Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	20/01/2023 20/01/2023	3436554 3436702	13,842.30 13,250.00	Revenue Revenue	1000378 1000378	Tanat Valley Coaches Tanat Valley Coaches
Shropshire	00GG 00GG								·

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497501	1,476.80	Revenue	1000404	Care At Home
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431845	2,100.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431847	2,220.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431856	2,159.40	Revenue	1000405	Yarranton Bros Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433351	2,160.00	Revenue	1000424	Owens Coaches
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433356	2,580.00	Revenue	1000424	Owens Coaches
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433357	2,340.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433361	2,004.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433362	2,820.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433374	2,820.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433385	2,136.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433388	2,076.00	Revenue	1000424	Owens Coaches
Shropshire		Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431574	2,588.82	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431744	5,155.76	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431750	2,691.00	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431914	5,210.48	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431935	2,607.06	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	20/01/2023	3431946	7,631.46	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436861	600.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436872	1,200.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436885	1,080.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436903	1,200.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	20/01/2023	3433503	13,386.19	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3435992	8,712.75	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434495	3,888.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434503	2,250.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434506	2,282.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436534	996.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436614	1,044.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	3430818	5,545.08	Revenue	1000797	Personal redaction
Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	20/01/2023	11495428	750.00	Capital	1000854	Thomas Consulting Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	20/01/2023	3437180	949.66	Revenue	1000926	Options Management
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435935	3,261.48	Revenue	1000931	Wrights Private Hire
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435990	2,459.04	Revenue	1000931	Wrights Private Hire
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497522	1,960.80	Revenue	1000974	Castlecare Residential Homes
Shropshire		Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436873	758.91	Revenue	1001240	Altodigital Networks Ltd
Shropshire		Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436875	557.15	Revenue	1001240	Altodigital Networks Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436685	434.00	Revenue	1001248	Bridgnorth Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436743	540.00	Revenue	1001248	Bridgnorth Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433016	2,220.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433024	2,280.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433024	2,306.88	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433038	2,220.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433170	2,064.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433183	2,064.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433201	2,185.20	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433221	2,100.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	20/01/2023	3432761	7,495.50	Revenue	1001318	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433974	840.00	Revenue	1001345	Personal redaction
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	20/01/2023	3432076	500.00	Revenue	1001459	Personal redaction
Shropshire		People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497524	1,802.48	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire		Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	20/01/2023	3431486	3,398,80	Capital	1001593	Sarabec Limited
Shropshire		Place - Planning Services	Supplies & Services - Services	20/01/2023	3437219	8,406.50	Revenue	1001599	Personal redaction
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497499	4,484,68	Revenue	1001613	New Dawn Care Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/01/2023	3431926	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432880	720.00	Revenue	1001710	Tracys Taxis
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432884	1,260.00	Revenue	1001710	Tracys Taxis
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436739	640.00	Revenue	1001710	Tracys Taxis
Shropshire		People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432307	1,017.00	Revenue	1001710	One To 1 Cars Oswestry
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432928	2,730.00	Revenue	1001782	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435647	969.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435669	1,462.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435672	882.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435676	698.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire		People - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	20/01/2023	3431590	910.00	Revenue	1001882	Ofsted
Shropshire		People - Housing Options	Supplies & Services - Services	20/01/2023	3436803	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire		People - Housing Options People - Housing Options	Supplies & Services - Services	20/01/2023	3436812	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire		Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436863	4,016.66	Revenue	1002000	Ricoh Uk Ltd
Shropshire		Resources - Automation & Technology Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436904	3,034.41	Revenue	1002095	Ricon Uk Ltd
Shropshire		Resources - Automation & Technology Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436938	2,052.23	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Resources - Automation & Technology Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436962	2,359.42	Revenue	1002095	Ricon Uk Ltd
Shropshire		Resources - Automation & Technology Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	20/01/2023	3436975	2,339.42	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Resources - Revenues and Benefits Team	Supplies & Services - Printing Stationery and General Office expenses Supplies & Services - Services	20/01/2023	3435893	672.62	Revenue	1002093	Bristow & Sutor
Shropshire		Resources - Revenues and Benefits Team Resources - Revenues and Benefits Team	Supplies & Services - Services Supplies & Services - Services	20/01/2023	3435895	649.51	Revenue	1002518	Bristow & Sutor
Shropshire		Place - Theatre Services	Supplies & Services - Services Supplies & Services - Catering	20/01/2023	3433893	501.00	Revenue	1002518	Matthew Clark Wholesale Ltd
Shropshire		Place - Theatre Services Place - Theatre Services	Supplies & Services - Catering Supplies & Services - Catering	20/01/2023	3431998	3,019.34	Revenue	1002559	Matthew Clark Wholesale Ltd Matthew Clark Wholesale Ltd
Shropshire		Place - Theatre Services	Supplies & Services - Catering Supplies & Services - Equipment Furniture and Materials	20/01/2023	3432005	559.12	Revenue	1002559	Shrewsbury Catering Equipment Ltd
Shropshire		People - Children's Case Management	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	20/01/2023	3437129	4,506.10	Revenue	1002568	Nock Deighton
			Third Party Payments - Private Contractors	20/01/2023	3434606 11497496	1,222.00	Revenue	1002700	Bluebird Care (Shropshire Care Ltd)
Shropshire		People - Social Care Hospital Interface Purchasing				1,222.00 1,149.20			` ' '
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497497		Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire		Capital - Children's Residential Care Capital	Non Revenue - Non Revenue Promises Polated Expenditure - Popular alterations and maintenance of huildings	20/01/2023	11497422	478.76	Capital	1002763	Sms Connections Limited Alb Solutions Ltd.
Shropshire		People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	11497430	1,720.00	Revenue	1002914	Aib Solutions Ltd
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	20/01/2023	3431891	225,597.74	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436856	424.50	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436876	1,066.80	Revenue	1003252	S D Travel
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436916	1,800.00	Revenue	1003252	S D Travel
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437061	1,923.00	Revenue	1003252	S D Travel
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437123	850.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437125	677.20	Revenue	1003252	S D Travel

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437126	947.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437127	2,424.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437131	811.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437136	1,145.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437150	435.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437151	2,818.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434362	3,720.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434386	1,956.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432045	720.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432072	780.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432073	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3432093	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435452	1,080.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	20/01/2023	3431804	9,590.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/01/2023	3436693	7,311.54	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	20/01/2023	3436722	3,727.72	Capital	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire Shropshire	00GG 00GG	Capital - Economic Growth Capital People - Social Care Community Purchasing	Non Revenue - Non Revenue Third Party Payments - Private Contractors	20/01/2023 20/01/2023	3432323 11497513	2,650.20 10,234.00	Capital Revenue	1003464 1003971	Eversheds Sutherland (International) Llp Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/01/2023	11497514	1,393.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431909	600.00	Revenue	1003971	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3431957	840.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433802	1,040.00	Revenue	1004205	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	20/01/2023	3434134	7,108.00	Revenue	1004319	South Shropshire Youth Forum
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3437208	1,500.00	Revenue	1004313	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434385	3,600.00	Revenue	1004582	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434397	6,240.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434470	2,880.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434542	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434596	2,432.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434609	1,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434649	4,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434650	1,680.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436560	4,200.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433086	1,328.40	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433132	1,537.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3433491	990.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436643	1,053.60	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436648	1,074.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436662	528.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436729	1,440.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436757	1,368.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436770	912.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436774	1,032.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023 20/01/2023	3436777 3434238	960.00 1,044.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG 00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3434238	9,913.68	Revenue	1004739 1004799	Personal redaction Newcross Healthcare Solutions
Shropshire Shropshire	00GG	People - Internal Providers - Nursing Services People - Home to School Transport	Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3435667	1,200.00	Revenue Revenue	1004799	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023	3436377	630.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	20/01/2023	3436586	1,982.07	Revenue	1004872	Banga Travel
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue				Capital	1004948	Sdt Electrical Contractors Ltd
Shropshire	00GG				11497380				
Shropshire				20/01/2023 20/01/2023	11497380 3434688	461.61 4.085.00			Motiv Trailers Limited
	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023	11497380 3434688 3435799	4,085.00 680.07	Revenue Revenue	1005176 1005210	Motiv Trailers Limited Dean Healthcare South West Ltd
Shropshire					3434688	4,085.00	Revenue	1005176	
Shropshire Shropshire	00GG	Place - Outdoor Partnerships People - Internal Providers - Nursing Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses	20/01/2023 20/01/2023	3434688 3435799	4,085.00 680.07	Revenue Revenue	1005176 1005210	Dean Healthcare South West Ltd
Shropshire Shropshire Shropshire	00GG 00GG	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services — Child Care	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses	20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418	4,085.00 680.07 2,664.12	Revenue Revenue Revenue	1005176 1005210 1005215	Dean Healthcare South West Ltd The Oyster Partnership Ltd
Shropshire	00GG 00GG 00GG 00GG	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00	Revenue Revenue Revenue Revenue	1005176 1005210 1005215 1005215 1005218 1005218	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005176 1005210 1005215 1005215 1005215 1005218 1005218 1005356	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005356 1005605	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform Resources - Welfare & Reform	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Inird Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005356 1005605	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform Resources - Welfare & Reform People - Education Psychology Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005356 1005605 1005605 1005688	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform Resources - Welfare & Reform People - Education Psychology Service People - Special Educational Needs & Disability	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services Supplies & Services - Services	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431199	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005356 1005605 1005605 1005688	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform Resources - Welfare & Reform People - Education Psychology Service People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431199 3431201	4,085.00 680.07 2,664.12 1,486.7 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05 2,350.00	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005356 1005605 1005605 1005688 1005688	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd Permanent Futures Ltd Permanent Futures Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform Resources - Welfare & Reform People - Education Psychology Service People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services	20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431199 3431201 3431202	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05 2,350.00 2,350.00	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005356 1005605 1005605 1005688 1005688 1005688	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform Resources - Welfare & Reform People - Education Psychology Service People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Education Psychology Service People - Education Psychology Service People - Education Psychology Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services	20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431199 3431201 3431202 3431208 3431208	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05 2,350.00 2,350.00 4,265.00 3,838.50	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005218 1005356 1005605 1005605 1005688 1005688 1005688 1005688 1005688	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd
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Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform Resources - Secial Educational Needs & Disability People - Special Educational Needs & Disability Pe	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services Supplies & Services - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431199 3431202 3431202 3431208 3431204 3435600 3435604 3435604 3435604 3435607 343755 3436701 3436707 3437255 3436701	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05 2,350.00 4,265.00 3,838.50 1,647.05 1,64	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005218 1005356 1005605 1005605 1005688	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd Permanent
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Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform People - Education Psychology Service People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Education Psychology Service People - Education Psychology Service People - Special Educational Needs & Disability Pe	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services - Services Supplies & Services - Services - Se	20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431199 3431201 3431202 3431208 3431214 3435600 3435604 3435608 3435611 3435620 3436707 3437255 3436580 11497500 11497504 11497512 3433701 3436991 3437043 3431163 343120 11497515 11497516 11497517	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05 2,350.00 4,265.00 3,838.50 1,647.05 1,64	Revenue	1005176 1005210 1005215 1005218 1005218 1005218 1005218 1005218 1005305 1005605 1005605 1005608 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005689 1006187 1006202 1006202 1006202 1006309 1008554 1008554 1009523 1010117 1010117	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd Permane
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform People - Education Psychology Service People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Education Psychology Service People - Education Psychology Service People - Special Educational Needs & Disability People - Special Edu	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services Supplies & Serv	20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431198 3431199 3431201 3431202 3431208 3431201 3431202 3431208 3431214 3435600 3435604 3435604 3435607 3437503 14497512 3433701 3436901 3436707 3437255 3436580 11497500 11497512 3433701 3436991 3437043 3431163 3431320 11497515 11497516 11497517 11497517 11497518	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05 2,350.00 2,350.00 4,265.00 3,838.50 1,647.05 1,64	Revenue	1005176 1005210 1005215 1005215 1005218 1005218 1005218 1005218 1005218 1005218 1005605 1005605 1005608 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005689 1006187 1006202 1006202 1006202 1006309 1008554 1008554 1009317 1009523 1010117 1010117	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd Carament Futures Ltd Permanent Futures Ltd Lucy Zodion Ltd Caradoc Coaches Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd Sinai Care Solutions Ltd Care Plus Staffordshire Ltd Evans Construction & Civil Engineering Ltd Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	006G 006G 006G 006G 006G 006G 006G 006G	Place - Outdoor Partnerships People - Internal Providers - Nursing Services Resources - Legal Services - Child Care Resources - Legal Services - Child Care People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Children's Case Management Resources - Welfare & Reform People - Education Psychology Service People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Education Psychology Service People - Education Psychology Service People - Special Educational Needs & Disability Pe	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transfer Payments - Housing Benefits Transfer Payments - Housing Benefits Supplies & Services - Services - Services Supplies & Services - Services - Se	20/01/2023 20/01/2023	3434688 3435799 3432418 3432419 11497509 11497510 3436805 3431261 3431789 3431198 3431199 3431201 3431202 3431208 3431214 3435600 3435604 3435608 3435611 3435620 3436707 3437255 3436580 11497500 11497504 11497512 3433701 3436991 3437043 3431163 343120 11497515 11497516 11497517	4,085.00 680.07 2,664.12 1,486.78 722.80 728.00 2,980.00 420.83 468.33 1,412.00 1,647.05 2,350.00 4,265.00 3,838.50 1,647.05 1,64	Revenue	1005176 1005210 1005215 1005218 1005218 1005218 1005218 1005218 1005305 1005605 1005605 1005608 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005688 1005689 1006187 1006202 1006202 1006202 1006309 1008554 1008554 1009523 1010117 1010117	Dean Healthcare South West Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd The Oyster Partnership Ltd La Petite Concierge La Petite Concierge Absolute Interpreting & Translations Ltd Old Park Services Ltd - Reviive Old Park Services Ltd - Reviive Permanent Futures Ltd Permane

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/01/2023	11497505	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire		People - Children's Case Management	Supplies & Services - Services	20/01/2023	3433258	2,000.00	Revenue	1011461	Personal redaction
Shropshire		People - Home to School Transport Place - Planning Services	Transport-Related Expenditure - Contract Hire and Operating Leases	20/01/2023 20/01/2023	3434489 3432630	2,118.00 1.800.00	Revenue Revenue	1012004 1013356	Darren's Private Hire Personal redaction
Shropshire Shropshire		Place - Theatre Services	Supplies & Services - Services Supplies & Services - Services	20/01/2023	3432650	1,106.22	Revenue	1013356	Royal National Theatre
Shropshire		Place - Theatre Services	Third Party Payments - Private Contractors	20/01/2023	3433216	537.40	Revenue	1013765	Royal National Theatre
Shropshire		Resources - Welfare & Reform	Transfer Payments - Housing Benefits	20/01/2023	3436878	1,888.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire		People - Children's Case Management	Supplies & Services - Services	20/01/2023	3433581	1,194.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire		People - Children's Case Management	Supplies & Services - Services	20/01/2023	3433594	1,931.80	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG Re	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/01/2023	3435264	1,024.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG Pe	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437710	4,990.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Ca	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	23/01/2023	3436498	2,156.50	Capital	1000333	Rnib
Shropshire		Place - Libraries	Third Party Payments - Private Contractors	23/01/2023	3437381	3,027.00	Revenue	1000634	Bethphage Great Britain
Shropshire		People - Quality & Assurance: Learning & Development	Supplies & Services - Services	23/01/2023	3437352	550.00	Revenue	1000908	Family Rights Group Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437420	720.00	Revenue	1001345	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437572	2,130.00	Revenue	1001345	Personal redaction
Shropshire Shropshire		People - Home to School Transport People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	23/01/2023 23/01/2023	3433397 3437472	2,880.00 7.747.37	Revenue Revenue	1001625 1002244	Personal redaction Wilcox Psychological Associates
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437512	1,450.00	Revenue	1002244	Personal redaction
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437516	1,900.00	Revenue	1002881	Personal redaction
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437517	1,900.00	Revenue	1002881	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437519	900.00	Revenue	1002881	Personal redaction
Shropshire		People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437521	2,030.00	Revenue	1002881	Personal redaction
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437575	1,440.00	Revenue	1002881	Personal redaction
Shropshire		Corporate Budgets - Other Corporate Budgets	Supplies & Services - Equipment Furniture and Materials	23/01/2023	3415995	47,273.94	Revenue	1003108	Proludic Ltd
Shropshire		People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/01/2023	3437606	1,350.00	Revenue	1003373	Personal redaction
Shropshire		Place - Highways (Operations)	Third Party Payments - Private Contractors	23/01/2023	3437295	7,837.30	Revenue	1003454	National Grid Electricity Distribution (NGED) plc
Shropshire		Resources - Automation & Technology	Supplies & Services - Communications and Computing	23/01/2023	3435209	4,017.28	Revenue	1003729	Whistl North Limited
Shropshire		Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	23/01/2023	3437701	20,443.36	Revenue	1003989	Roadworks Information Ltd
Shropshire		Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	23/01/2023	3437733	569,645.10	Revenue	1004129	Matrix Scm Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	23/01/2023	3437274	1,064.60	Revenue	1005013	Nobisco Limited
Shropshire Shropshire		People - Enable People - Enable	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	23/01/2023 23/01/2023	3437562 3437562	1.60 748.50	Revenue Revenue	1005138 1005138	Enable - Gateway Imp A/C Enable - Gateway Imp A/C
Shropshire		People - Enable	Supplies & Services - Services Supplies & Services - Communications and Computing	23/01/2023	3437562	20.75	Revenue	1005138	Enable - Gateway Imp A/C Enable - Gateway Imp A/C
Shropshire		Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	23/01/2023	3437665	585.60	Revenue	1005351	Waterlogic GB Limited
Shropshire		People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/01/2023	3437533	3,682.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire		People - Placements: Residential Placements	Employees - Direct Employee Expenses	23/01/2023	3437545	3,750.00	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG Pe	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	23/01/2023	3437553	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG Pe	People - Children's Case Management	Third Party Payments - Other Establishments	23/01/2023	3437504	4,344.50	Revenue	1008374	Kidszone
Shropshire		People - Children's Case Management	Third Party Payments - Other Establishments	23/01/2023	3437505	1,707.60	Revenue	1008374	Kidszone
Shropshire		People - Children's Case Management	Third Party Payments - Other Establishments	23/01/2023	3437648	808.92	Revenue	1008374	Kidszone
Shropshire		People - Early Years	Third Party Payments - Other Establishments	23/01/2023	3437620	3,750.00	Revenue	1008429	Personal redaction
Shropshire		People - Early Years	Third Party Payments - Other Establishments	23/01/2023	3437598	13,650.00	Revenue	1008463	Katies Kids Limited
Shropshire	OOGG Pe								Marshall & Marshall Ltd
		People - Housing Options	Supplies & Services - Services	23/01/2023	3436752	2,134.00	Revenue	1008666	
Shropshire	00GG Pe	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437400	6,566.00	Revenue	1000195	Church Stretton School
Shropshire Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023	3437400 3437843	6,566.00 1,740.00	Revenue Revenue	1000195 1000274	Church Stretton School R D & G I Owen Ltd
Shropshire Shropshire Shropshire	00GG P6 00GG P6	People - Learning & Skills Business Support People - Home to School Transport People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845	6,566.00 1,740.00 840.00	Revenue Revenue Revenue	1000195 1000274 1000274	Church Stretton School R D & G I Owen Ltd R D & G I Owen Ltd
Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe	People - Learning & Skills Business Support People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023	3437400 3437843	6,566.00 1,740.00	Revenue Revenue	1000195 1000274	Church Stretton School R D & G I Owen Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Home to School Transport People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868	6,566.00 1,740.00 840.00 816.00	Revenue Revenue Revenue Revenue	1000195 1000274 1000274 1000274	Church Stretton School R D & G I Owen Ltd R D & G I Owen Ltd R D & G I Owen Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pe 00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Home to School Transport People - Home to School Transport People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871	6,566.00 1,740.00 840.00 816.00 1,764.00	Revenue Revenue Revenue Revenue Revenue	1000195 1000274 1000274 1000274 1000274	Church Stretton School R D & G I Owen Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437879	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000195 1000274 1000274 1000274 1000274 1000274	Church Stretton School R D & G I Owen Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe 00GG Pe 00GG Pe 00GG Pe 00GG Pe 00GG Pe 00GG Pe 00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437879 3437881 3437887 11497963	6,566.00 1,740.00 840.00 816.00 1,764.00 1,798.00 1,798.80 1,620.00 5,241.60	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trinsport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437879 3437881 3437881 3437887 11497963	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404	Church Stretton School R D & G I Owen Ltd Care At Home Care At Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437879 3437881 3437887 11497963 11497964 11497965	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404	Church Stretton School R D & G I Owen Ltd Care At Home Care At Home Care At Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437871 3437879 3437881 3437887 11497963 11497964 11497965 11497966	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437871 3437879 3437881 3437887 11497963 11497964 11497965 11497966 11497968	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 5,241.60 1,508.00 5,241.60	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trinsport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437879 3437881 3437881 11497963 11497964 11497965 11497966 11497968 3437404	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,508.00 1,612.00 10,943.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000404	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Learning & Skills Business Support Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437887 3437881 3437881 3437887 11497964 11497965 11497966 11497968 3437404 3437884	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 1,912.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000407 1000470	Church Stretton School R D & G I Owen Ltd Care At Home Core School Technology & Language Coll Centrewire Ltd
Shropshire	00GG Pt	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Learning & Skills Business Support Place - Outdoor Partnerships People - Social Care Community Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437879 3437881 3437887 11497963 11497965 11497966 11497966 11497968 3437404 3437884 11497950	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000404	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire	00GG Pe	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Learning & Skills Business Support Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437871 3437887 3437881 3437881 3437887 11497964 11497965 11497966 11497968 3437404 3437884	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000407 1000470 1000594	Church Stretton School R D & G I Owen Ltd Care At Home Core School Technology & Language Coll Centrewire Ltd
Shropshire	00GG Pt	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437871 3437879 3437881 3437887 11497963 11497965 11497966 11497968 3437404 3437884 11497950 11497950	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,508.00 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000407 1000594 1000634	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire	00GG Pt	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trinsport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437871 3437881 3437887 11497963 11497964 11497966 11497968 3437404 3437884 11497950 11497951 11497951	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000404 1000594 1000634 1000634	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire	00GG Pt	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437871 3437879 3437881 3437881 3437887 11497964 11497965 11497966 11497966 11497967 11497950 11497951 11497952	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,510.00 10,943.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000404 1000404 1000634 1000634 1000634	Church Stretton School R D & G I Owen Ltd Care At Home Care A
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437877 3437887 3437887 11497963 11497966 11497966 11497968 3437404 3437884 11497950 11497951 11497952 11497952 11497952 11497953 3437442 11497969	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,508.00 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,809.60	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000407 1000594 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634	Church Stretton School R D & G I Owen Ltd Care At Home Care A
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437879 3437871 3437879 3437881 3437881 3437887 11497963 11497966 11497966 11497968 3437404 3437884 11497950 11497951 11497952 11497952 11497952 11497953 3437442 11497969 3432110	6,566.00 1,740.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,508.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,809.60 1,809.60 1,809.60 1,782.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000635 1000635 1000635	Church Stretton School R D & G I Owen Ltd Care At Home Care A
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Community Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023	3437400 3437843 3437845 3437868 3437877 3437879 3437881 3437881 3437887 11497964 11497965 11497966 11497966 3437404 3437884 11497950 11497951 11497952 11497952 11497953 3437442 11497969 3432110 3432115	6,566.00 1,740.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,844.00 1,782.00 1,782.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000634 1000635 1000634 1000634 1000634 1000634	Church Stretton School R D & G I Owen Ltd Care At Home Core At School Technology & Language Coll Centrewire Ltd Bethphage Great Britain
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437871 3437879 3437881 3437881 3437887 11497964 11497965 11497966 11497968 3437404 3437884 11497950 11497951 11497952 11497952 11497953 3437442 11497969 3432110 3432116	6,566.00 1,740.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,809.60 1,782.00 1,670.40 1,814.40	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000407 1000594 1000634 1000634 1000634 1000634 1000634 1000635 1000635 1000636 1000636 1000637 1000637 1000638 1000638 1000639 100	Church Stretton School R D & G I Owen Ltd Care At Home
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hental Health Purchasing People - Social Care Hospital Interface Purchasing People - Learning & Skills Business Support People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437845 3437871 3437879 3437881 3437887 11497963 11497965 11497966 11497968 3437404 3437884 11497950 11497951 11497952 11497952 11497953 3437442 11497969 3432110 3432115 3432167 3435535	6,566.00 1,740.00 840.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,508.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,809.60 1,782.00 1,670.40 1,814.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000594 1000634 1000634 1000634 1000634 1000634 1000635 1000634	Church Stretton School R D & G I Owen Ltd Care At Home Care At
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport Capital - Highways Capital	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437871 3437879 3437881 3437881 31497963 11497966 11497966 11497966 11497950 11497951 11497952 11497952 11497952 11497953 3437442 11497969 3432110 3432115 3432167 3435535 3437855	6,566.00 1,740.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,512.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,809.60 1,782.00 1,670.40 1,814.40 2,424.72	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1000635 1000634	Church Stretton School R D & G I Owen Ltd Care At Home Corbet School Technology & Language Coll Centrewire Ltd Bethphage Great Britain Fine Lakelands School Allenby Douglas Ltd The Friendly Transport Service (Shrops) Mcphillips (Wellington) Ltd
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Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Direct Transport Costs Supplie	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437877 3437887 3437881 3437887 11497963 11497965 11497966 11497968 3437404 3437884 11497950 11497951 11497952 11497952 11497953 3437442 11497959 3432110 3432115 3432167 343535 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437857 3434584 3434584 3434584 3434584	6,566.00 1,740.00 840.00 840.00 816.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,809.60 1,782.00 1,672.00 1,814.40 2,424.72 422,046.37 2,384.90 846.00 5,24 83.74 16.85 2.99 251.86 606.48	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1001122 1001122 1001122 1001122 1001122 1001122 1001122 1001122 1001122 1001233 1002233 1002233 1002233	Church Stretton School R D & G I Owen Ltd Care At Home Care At
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Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport People - Placements: Residential Placements People - Learning & Skills Business Support People - Learning & Skills Business Support People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Carering Supplies & Services - Carering Th	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437879 3437881 3437881 3437881 31497963 11497966 11497966 11497966 11497950 11497951 11497952 11497952 11497952 11497953 3437442 11497953 3437442 3437385 3437854 3434584	6,566.00 1,740.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,809.06 1,782.00 1,670.40 1,814.40 2,424.72 422,046.37 2,384.90 846.00 5,244 83.74 16.85 2.99 251.86 606.48 254.31 855.50 13,132.00 9,870.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1001122 1001122 1001122 1001122 1001122 1001122 1001233 1002233	Church Stretton School R D & G I Owen Ltd Care At Home C
Shropshire	000G	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Learning & Skills Business Support Place - Outdoor Partnerships People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport People - Placements: Residential Placements People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leas	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437871 3437879 3437881 3437881 3437887 11497963 11497966 11497966 11497966 11497950 11497951 11497952 11497952 11497952 11497952 11497953 3437442 11497969 3432110 3432115 3432167 343553 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437854 3434584 3437766 3437776	6,566.00 1,740.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 5,241.60 1,508.00 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.00 19,218.54 10,944.00 1,814.40 2,424.72 422,046.37 2,384.90 846.00 5,24 83,74 16.85 2.99 251.86 606.48 254.31 855.50 13,132.00 9,870.00 1,940.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1001122 1001122 1001122 1001122 1001122 1001122 1001233 1002233	Church Stretton School R D & G I Owen Ltd Care At Home Care At
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport People - Dacements: Residential Placements People - Placements: Residential Placements People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437877 3437879 3437881 3437881 3437881 3437881 31497964 11497965 11497966 11497968 3437740 3437884 11497952 11497952 11497952 11497952 11497953 3437442 11497953 3437445 34374584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 343787 3437387 3437387 3437387	6,566.00 1,740.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,814.40 2,424.72 422,046.37 2,384.90 846.00 5.24 83.74 16.85 2.99 251.86 606.48 254.31 855.50 13,132.00 1,940.00 1,131.00 1,910.	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1001122 1001122 1001122 1001122 1001122 1001122 1001233 1002233	Church Stretton School R D & G I Owen Ltd Care At Home Corbet School Technology & Language Coll Centrewire Ltd Bethphage Great Britain Fhe Lakelands School Allenby Douglas Ltd Allenby Douglas Ltd The Friendly Transport Service (Shrops) The Friendly Transport Service (Shrops) The Friendly Transport Service (Shrops) Mcphillips (Wellington) Ltd boxse Huws Gray Limited Havenbrook Imprest
Shropshire	00GG	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport People - Placements: Residential Placements People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437868 3437871 3437879 3437881 3437881 3437887 11497963 11497966 11497966 11497966 11497950 11497951 11497952 11497952 11497952 11497952 11497953 3437442 11497969 3432110 3432115 3432167 343553 3437855 3437855 3437855 3437855 3437855 3437855 3437855 3437854 3434584 3437766 3437776	6,566.00 1,740.00 840.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,260.06 928.00 19,218.54 10,944.00 1,809.60 1,782.00 1,670.40 1,814.40 2,424.72 422,046.37 2,384.90 846.00 5,24 83.74 16.85 2.99 251.86 606.48 254.31 855.50 13,132.00 9,870.00 1,940.00 2,806.00 2,806.00 1,3132.00 1,940.00 2,806.00 1,3132.00 1,940.00 2,806.00	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1001122 1001122 1001122 1001122 1001122 1001122 1001233 1002233	Church Stretton School R D & G I Owen Ltd Care At Home C
Shropshire	000G	People - Learning & Skills Business Support People - Home to School Transport People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing People - Social Care Mental Health Purchasing People - Social Care Mental Health Purchasing People - Social Care Hospital Interface Purchasing People - Home to School Transport People - Dacements: Residential Placements People - Placements: Residential Placements People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contractors Third Party Payments - Private Contractors Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services	24/01/2023 24/01/2023	3437400 3437843 3437845 3437845 3437887 3437887 3437881 3437887 31497964 11497965 11497966 11497966 11497961 11497952 11497952 11497952 11497952 11497952 11497952 11497953 3437442 11497969 3432110 3432115 3432167 3435535 3437855 3437855 3437854 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3434584 3437476 3437378	6,566.00 1,740.00 840.00 816.00 1,764.00 1,764.00 1,500.00 1,798.80 1,620.00 5,241.60 5,241.60 1,508.00 5,241.60 1,612.00 10,943.00 13,014.00 2,950.20 24,860.10 16,208.06 928.00 19,218.54 10,944.00 1,814.40 2,424.72 422,046.37 2,384.90 846.00 5.24 83.74 16.85 2.99 251.86 606.48 254.31 855.50 13,132.00 1,940.00 1,131.00 1,910.	Revenue	1000195 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000274 1000404 1000404 1000404 1000404 1000634 1000634 1000634 1000634 1000634 1000634 1000635 1000982 1001122 1001122 1001122 1001122 1001122 1001233 1002233	Church Stretton School R D & G I Owen Ltd Care At Home Corbet School Technology & Language Coll Centrewire Ltd Bethphage Great Britain Fhe Lakelands School Allenby Douglas Ltd Allenby Douglas Ltd The Friendly Transport Service (Shrops) The Friendly Transport Service (Shrops) The Friendly Transport Service (Shrops) Mcphillips (Wellington) Ltd boxse Huws Gray Limited Havenbrook Imprest

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Shropshire	00GG	Service Area Categorisation People - Learning & Skills Business Support	Expense Type Supplies & Services - Grants and Subscriptions	24/01/2023	Transaction Ref 3437414	Total Amount 21,888.00	Capital/Revenue Revenue	Supplier ID 1004607	Supplier Name The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437776	572.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437777	2,520.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437778	768.00	Revenue	1004724	Swan Cabs Limited
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023 24/01/2023	3437788 3437789	1,298.00 1,320.00	Revenue Revenue	1004724 1004724	Swan Cabs Limited Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3437797	3.816.00	Revenue	1004724	Swan Cabs Limited Swan Cabs Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437406	6,566.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3435638	1,140.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/01/2023	3435656	2,160.00	Revenue	1004996	Royal Cabs
Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023 24/01/2023	11497954 11497955	717.60 1,658.80	Revenue Revenue	1005218 1005218	La Petite Concierge La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023	11497957	1,310.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497960	722.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497961	540.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497962	1,127.00	Revenue	1005266	Agape Homecare Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Learning & Skills Business Support	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Grants and Subscriptions	24/01/2023 24/01/2023	3432902 3437418	960.00 6,566.00	Revenue Revenue	1005403 1005461	Personal redaction St Martins School
Shropshire	00GG	People - Learning & Skills Business Support People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	24/01/2023	3437457	19,698.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497970	2,620.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497972	2,620.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/01/2023	11497973	5,241.60	Revenue	1005567	Quality Community Care Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023 24/01/2023	11497974 11497975	2,163.20 1,456.00	Revenue Revenue	1005567 1005567	Quality Community Care Ltd Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023	11497945	5,000.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437461	12,120.00	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	24/01/2023	3433577	1,925.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437401	17,510.00	Revenue	1005917	Ludlow C E School
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) People - Looked After Children (LAC) Service	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors	24/01/2023 24/01/2023	3432221 3437662	3,809.38 600.00	Revenue Revenue	1006053 1007410	Uk Fuels Limited Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/01/2023	3437747	1,355.38	Revenue	1007410	Community Council Of Shropshire
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	24/01/2023	3437755	1,255.98	Revenue	1008168	Community Council Of Shropshire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/01/2023	3437865	2,160.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/01/2023	3437875	7,500.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire Shropshire	00GG 00GG	People - Learning & Skills Business Support People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	24/01/2023 24/01/2023	3437389 3437433	13,146.00 9,870.00	Revenue Revenue	1008352 1009228	Moor Park School Coleham Primary School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437446	15,321.00	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437451	9,870.00	Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437437	6,566.00	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437419	54,717.00	Revenue	1011680	Csat T/As Meole Brace School
Shropshire Shropshire	00GG 00GG	People - Learning & Skills Business Support People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	24/01/2023 24/01/2023	3437475 3437388	26,264.00 9,870.00	Revenue Revenue	1011681 1012711	Csat T/As Mary Webb School Mereside CoE Primary Academy
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	24/01/2023	3437530	2.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/01/2023	3437530	61.55	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	24/01/2023	3437530	581.54	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	24/01/2023	3437530	40.09	Revenue	1013345	Devonia Imprest Account
Shropshire Shropshire	00GG 00GG	People - Placements: Residential Placements People - Placements: Residential Placements	Supplies & Services - Services Third Party Payments - Other Establishments	24/01/2023 24/01/2023	3437530 3437530	141.06 276.83	Revenue Revenue	1013345 1013345	Devonia Imprest Account Devonia Imprest Account
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	24/01/2023	3437956	750.00	Revenue	1013907	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437473	26,264.00	Revenue	1015598	Thomas Adams School
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	24/01/2023	3437454	6,580.00	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing Place - Corporate Landlord - Economic Development	Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/01/2023 25/01/2023	11497946 11498030	1,227.20 935.69	Revenue Revenue	1017405 1000128	Wishing Well Home Care Services R G Edwards & Co Ltd
Shropshire	2000	Place - Corporate Landlord - Economic Development Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498030	2,686.46	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/01/2023	3430816	6,209.42	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/01/2023	3437859	1,612.32	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498095	512.26	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498096 11498097	789.00 502.82	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498097	548.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498100	529.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498102	612.75	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498103 11498111	558.23 940.80	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498111	788.31	Revenue Revenue	1001530 1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498119	1,118.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498121	671.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498122	841.46	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498123 11498125	500.80 801.02	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498125	1,060.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498128	727.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498130	566.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498131	642.61	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498132 11498134	578.65 542.65	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498135	660.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498136	526.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498139	681.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498140	952.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498141	1,525.96	Revenue	1001530	Bidfood Pidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498143 11498144	1,018.81 919.01	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498150	577.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498153	840.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498155	563.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498156	553.66	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498157 11498158	521.07 799.67	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Siliopstille	UUUU	Place - Shire Catering	Supplies & Services - Catering	23/01/2023	11470130	/0.66/	nevellue	1001220	Bidiood

Shropshire	00GG	Service Area Categorisation Place - Shire Catering	Expense Type Supplies & Services - Catering	Payment Date 25/01/2023	Transaction Ref 11498160	Total Amount 1,237.95	Capital/Revenue Revenue	Supplier ID 1001530	Supplier Name Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498161	999.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498163	1,703.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498164	561.79	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498167 11498169	618.46 876.94	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498170	1,317.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498172	1,060.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498175	577.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498177	529.86	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498179 11498182	838.51 538.08	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498183	574.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498186	625.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498187	583.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498188	643.16	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498190 11498194	620.05 583.98	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498195	587.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498196	1,075.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498198	997.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498199 11498200	606.18 1,580.79	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498200	1,580.79	Revenue Revenue	1001530 1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498207	863.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498209	678.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498210	628.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498213	1,067.99	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498215 11498216	918.51 1,463.08	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498217	1,052.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498218	673.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498219	773.82	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498223 11498224	586.40 506.58	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498224 11498226	506.58 665.10	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498229	832.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498232	851.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498233	635.42	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498236 11498238	577.38 744.25	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Snire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498238 11498240	744.25 481.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498241	607.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498244	817.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498245	2,134.87	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498247 11498249	1,724.12 1,031.30	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498254	625.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498255	581.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498258	568.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498259	594.98	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023 25/01/2023	11498263 11498264	549.95 626.95	Revenue Revenue	1001530 1001530	Bidfood Bidfood
GL L:	2222	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	25/01/2023	11498265	1,085.77	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498268	1,019.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/01/2023	11498271	550.89	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering People - Non-Delegated Primary DSG	Supplies & Services - Catering Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023 25/01/2023	11498272 11498054	528.47 1,520.00	Revenue	1001530 1002914	Bidfood Aib Solutions Ltd
Shropshire Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/01/2023	3430883	244,456.48	Revenue Capital	1002914	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11497985	980.40	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/01/2023	3434028	6,215.73	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	25/01/2023	3434053	5,007.28	Revenue	1004115	Nhs Shropshire Ccg
Shropshire Shropshire	00GG 00GG	Health and Wellbeing - Substance Misuse (Ringfenced) Resources - Commissioning Development & Procurement	Third Party Payments - Health Authorities Employees - Direct Employee Expenses	25/01/2023 25/01/2023	3434076 3434472	5,447.37 140,647.40	Revenue Revenue	1004115 1004129	Nhs Shropshire Ccg Matrix Scm Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/01/2023	3434363	1,358.00	Capital	1004129	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498012	697.24	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498023	1,165.81	Revenue	1008559	Mant Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/01/2023	11498009	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire Shropshire	00GG 00GG	Place - Property Services Group Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Cleaning and domestic supplies	25/01/2023 26/01/2023	11498000 3438043	723.18 1,738.69	Revenue Revenue	1009380 1000071	MEB Total Limited Arrow County Supplies
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/01/2023	3436528	9,230.09	Revenue	1000071	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/01/2023	3436579	5,791.12	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498833	481.36	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	26/01/2023	11498848	1,613.15	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Street Scene)	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023 26/01/2023	3436563 3438903	20,953.02 1,320.00	Revenue Revenue	1000378 1000415	Tanat Valley Coaches Bridgnorth Town Council
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	3438921	16,747.50	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498876	1,278.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498855	1,314.24	Revenue	1000752	Window & Door Contract Services
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438582	2,383.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438638	1,554.62	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/01/2023 26/01/2023	3438745 3438760	2,076.32 2,288.10	Revenue Revenue	1000769 1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	26/01/2023	3438793	1,199.22	Revenue	1000769	The Little Food Company Limited The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438834	1,306.18	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3438855	3,724.46	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/01/2023	3439008	1,181.24	Revenue	1000769	The Little Food Company Limited
Shropshire Shropshire	00GG 00GG	People - Enable People - Shropshire Music Service	Employees - Indirect Employee Expenses Supplies & Services - Equipment Furniture and Materials	26/01/2023 26/01/2023	3439026 3438118	900.00 1,797.28	Revenue Revenue	1001659 1001912	Inclusive Trading Cic Gear4Music
oopoilit	3000			20,01,2023	3 730110	1,131.20	cvciiuc	2001014	

Body Name	Body Ref Service Are		Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG People - Lea	arning & Skills Business Support	Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	26/01/2023 26/01/2023	3437347 3438451	1,645.00 2,250.00	Revenue Revenue	1001986 1002450	Adcote School Limited
Shropshire Shropshire	00GG Place - Thea		Supplies & Services - Services	26/01/2023	3438451 3438966	1,704.00	Revenue	1002450	Etm (Agencies) Ltd Venners Ltd
Shropshire		ste Management	Supplies & Services - Services Supplies & Services - PFI and PPP Schemes	26/01/2023	3438907	3,160,856.46	Revenue	1002544	Veolia Es Shropshire Ltd
Shropshire		ning Services	Employees - Indirect Employee Expenses	26/01/2023	3437997	1,200.00	Revenue	1002738	District Surveyors Association Limited t/a LABC
Shropshire		ousing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498883	1,211.00	Revenue	1002924	K J Electronics Systems Ltd
Shropshire		ning Services	Supplies & Services - Services	26/01/2023	3438204	1,371.00	Revenue	1002961	Sc Land Registry Imp A/C
Shropshire	00GG Place - High	nways (Operations)	Third Party Payments - Private Contractors	26/01/2023	3432764	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Place - High	nways (Operations)	Third Party Payments - Private Contractors	26/01/2023	3432795	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Place - Thea	atre Services	Third Party Payments - Private Contractors	26/01/2023	3438456	900.00	Revenue	1003315	Laughter Lines Comedy
Shropshire	00GG Place - Corp	porate Landlord - Children's Services	Premises-Related Expenditure - Rents	26/01/2023	3438065	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG Place - Shire	·	Income - Customer and Client Receipts	26/01/2023	3438474	3,427.43	Revenue	1003827	Dyson Perrins Church Of England Academy
Shropshire		venue Account - Supervision & Management	Third Party Payments - Private Contractors	26/01/2023	3432486	4,330,276.24	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire		RA Dwellings Capital	Non Revenue - Non Revenue	26/01/2023	3438909	449,290.64	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire		arning & Skills Business Support ome to School Transport	Supplies & Services - Services	26/01/2023	3426940 3438965	3,195.00	Revenue	1004607 1004748	The Shropshire Gateway Educational Trust Boomerang Of Cleobury Mortimer
Shropshire Shropshire	00GG People - Ho 00GG Place - Shire		Transport-Related Expenditure - Contract Hire and Operating Leases	26/01/2023 26/01/2023	3438543	550.00 859.40	Revenue Revenue	1004748	Nobisco Limited
Shropshire		oorate Landlord - Admin Buildings	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	26/01/2023	3438476	1,150.00	Revenue	1005013	Johnsons 1871 Ltd
Shropshire		ildren's Case Management	Supplies & Services - Services Supplies & Services - Services	26/01/2023	3438956	3,099.00	Revenue	1005189	Lextox
Shropshire		ildren's Case Management	Supplies & Services - Services	26/01/2023	3438964	2,785.00	Revenue	1005189	Lextox
Shropshire		ildren's Case Management	Supplies & Services - Services	26/01/2023	3438969	970.00	Revenue	1005189	Lextox
Shropshire	00GG People - Spo	ecial Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	26/01/2023	3438561	577.82	Revenue	1005517	Pro-Global Companies Ltd
Shropshire	00GG People - Lea	arning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437391	4,935.00	Revenue	1005591	TrustEd Schools
Shropshire	00GG Place - Shire	e Catering	Supplies & Services - Services	26/01/2023	3438737	3,600.00	Revenue	1005649	Squidcard Limited
Shropshire		arning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437432	1,645.00	Revenue	1005913	Radbrook Primary School
Shropshire		onomic Growth Capital	Non Revenue - Non Revenue	26/01/2023	3438298	1,630.00	Capital	1006058	Personal redaction
Shropshire		prporate Landlord Capital	Non Revenue - Non Revenue	26/01/2023	3438877	526.40	Capital	1006306	Wsp Uk Ltd
Shropshire		arning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437396	3,000.00	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG People - Ear		Third Party Payments - Other Establishments	26/01/2023	3438683	1,800.00	Revenue	1008474	The Park Pre-School
Shropshire		arning & Skills Business Support	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	26/01/2023 26/01/2023	3437478 3437468	9,870.00 1,645.00	Revenue	1008509 1008515	Ellesmere Primary School Fields Multi Academy Trust - Press CE Primary School and Nursery
Shropshire Shropshire		arning & Skills Business Support arning & Skills Business Support	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	26/01/2023 26/01/2023	3437468 3437456	1,645.00 4,935.00	Revenue Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery TrustEd Schools
Shropshire		orate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498919	4,935.00	Revenue	1008547	Taylors Mechanical Ltd
Shropshire		oked After Children Education	Third Party Payments - Other Establishments	26/01/2023	3438715	896.00	Revenue	1008856	Herefordshire Council
Shropshire		arning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437474	4,935.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire		imary School Capital	Non Revenue - Non Revenue	26/01/2023	11498820	19,825.90	Capital	1009380	MEB Total Limited
Shropshire	00GG Place - Corp	porate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	26/01/2023	11498821	1,723.16	Revenue	1009380	MEB Total Limited
Shropshire	00GG People - Lea	arning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437434	750.00	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG People - Lea	arning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437394	4,935.00	Revenue	1010463	Bishops Castle Primary School
Shropshire		arning & Skills Business Support	Supplies & Services - Grants and Subscriptions	26/01/2023	3437422	4,935.00	Revenue	1010725	Empower Trust
Shropshire		oked After Children Education	Third Party Payments - Other Establishments	26/01/2023	3438729	1,040.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire		ousing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11497398	1,770.00	Revenue	1000101	Cooper & Williams Ltd
Shropshire		ousing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11497399	1,387.36	Revenue	1000101	Cooper & Williams Ltd
Shropshire		ousing Options porate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023 27/01/2023	11497400 11498010	2,513.50 678.12	Revenue Revenue	1000101 1000101	Cooper & Williams Ltd Cooper & Williams Ltd
Shropshire Shropshire		porate Landlord - Leisure porate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11496116	759.35	Revenue	1000101	R G Edwards & Co Ltd
Shropshire		Jult Social Care Operations Capital	Non Revenue - Non Revenue	27/01/2023	11497417	828.52	Capital	1000128	R G Edwards & Co Ltd
Shropshire		lult Social Care Operations Capital	Non Revenue - Non Revenue	27/01/2023	11497420	729.61	Capital	1000128	R G Edwards & Co Ltd
Shropshire		fult Social Care Operations Capital	Non Revenue - Non Revenue	27/01/2023	11497421	426.50	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Leisu	ure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498026	2,570.50	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - High	nways (Streetworks)	Supplies & Services - Services	27/01/2023	3432129	1,683.97	Revenue	1000228	Midland News Association Ltd
Shropshire		nways (Streetworks)	Supplies & Services - Services	27/01/2023	3432160	1,103.29	Revenue	1000228	Midland News Association Ltd
Shropshire		acements: Adoption Service	Supplies & Services - Services	27/01/2023	3435354	449.00	Revenue	1000228	Midland News Association Ltd
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431883	2,820.00	Revenue		M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431884	2,100.00	Revenue		M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431888	1,176.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023 27/01/2023	3431889 3431890	1,800.00 2,160.00	Revenue Revenue	1000377 1000377	M & J Travel M & J Travel
Shropshire Shropshire		ome to School Transport ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431892	1,800.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431904	1,080.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport Related Experiment - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431906	1,200.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431908	1,140.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431916	999.60	Revenue	1000377	M & J Travel
Shropshire	00GG People - Ho	ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431919	1,800.00	Revenue	1000377	M & J Travel
Shropshire	00GG People - Ho	ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431921	1,680.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431923	1,860.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431927	1,296.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431936	2,064.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431939	1,020.00	Revenue	1000377	M & J Travel
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3431944	1,200.00	Revenue	1000377	M & J Travel
Shropshire Shropshire		ome to School Transport ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023 27/01/2023	3431948 3431954	2,340.00 2,160.00	Revenue Revenue	1000377 1000377	M & J Travel M & J Travel
Shropshire		re Management - Assistive Equipment & Technology	Premises-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498836	1,591.96	Revenue	1000377	Stannah Lift Services Ltd
Shropshire		re Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498837	2,236.12	Revenue	1000542	Stannah Lift Services Ltd
Shropshire		re Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498838	1,266.16	Revenue	1000542	Stannah Lift Services Ltd
Shropshire		on Maintained Schools Capital	Non Revenue - Non Revenue	27/01/2023	3438092	10,085.33	Capital	1000579	Pave Aways Ltd
Shropshire		ronment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432099	524.92	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG Place - Envi	ronment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432103	4,246.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG Place - Envi	ronment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432105	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		ronment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432113	1,848.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		ronment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432122	4,021.60	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		ronment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432123	3,332.30	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		ronment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432132	3,998.06	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire		ironment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432143	999.06	Revenue	1000867	Enterprise Flex-E-Rent Enterprise Flex E-Rent
Shropshire		ironment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023 27/01/2023	3432144 3432150	4,246.00 2,080.00	Revenue Revenue	1000867 1000867	Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire Shropshire		ironment and Transport (Public Transport) ironment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3432150 3432154	2,080.00 999.06	Revenue	1000867	Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire		Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	27/01/2023	3432509	11,142.67	Revenue	1000869	Shropshire Mental Health Support Limited
Shropshire		ternal Providers - Nursing Services	Supplies & Services - Grants and Subscriptions Supplies & Services - Catering	27/01/2023	3432290	516.15	Revenue	1000805	Bikold Ltd
>ps.mc	Copic III		1PP	,,	52255	310.13		_500005	

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	27/01/2023	3432296	840.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	27/01/2023	3431937	1,931.72	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	27/01/2023	3436984	1,890.00	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/01/2023	3431881	455.22	Revenue	1002505	W M Addison (Newport) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/01/2023	3434334	1,209.61	Revenue	1002511	The Walt Disney Company Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	27/01/2023	3431984	3,334.83	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	27/01/2023	3432098	1,390.75	Revenue	1002800	Whitchurch And District Club
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433938	2,274.00	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433080	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	27/01/2023	3433083	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	27/01/2023	3433085	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	27/01/2023	3433087	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	27/01/2023	3433089	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	27/01/2023	3433094	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	27/01/2023	3433095	513.05	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Fublic Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433100	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 Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433100	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Fublic Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433101	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 Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433103	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 Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433107	622.79	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG	Place - Environment and Transport (Public Transport)			3433114	468.41	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire		. , , ,	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023					
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433122	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	27/01/2023	3433133	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	27/01/2023	3433134	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	27/01/2023	3433251	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	27/01/2023	3433254	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	27/01/2023	3433256	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	27/01/2023	3433257	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	27/01/2023	3433338	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	27/01/2023	3433348	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	27/01/2023	3433349	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	27/01/2023	3433364	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	27/01/2023	3433377	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	27/01/2023	3433386	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	27/01/2023	3433931	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	27/01/2023	3433934	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	27/01/2023	3433935	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	27/01/2023	3433936	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	27/01/2023	3433955	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	27/01/2023	3433966	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	27/01/2023	3433970	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	27/01/2023	3433971	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	27/01/2023	3433972	593.34	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Experiorities - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433977	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Fublic Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3433978	429.35	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
	00GG	Place - Environment and Transport (Public Transport)		27/01/2023	3433979	423.77		1003158	
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3436723	516.00	Revenue Revenue	1003158	Car Hire (Day Of Swansea) Ltd S D Travel
Shropshire Shropshire	00GG		Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	27/01/2023	11498977	2,568.80	Revenue	1003232	Quality Home Care Ltd
Shropshire		People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing		27/01/2023	11450577	2,300.00			
	00GG			27/01/2022	11/00070	1 705 60		1002200	
	0000		Third Party Payments - Private Contractors	27/01/2023	11498978	1,705.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498979	2,600.00	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/01/2023 27/01/2023	11498979 11498980	2,600.00 1,456.00	Revenue Revenue	1003380 1003380	Quality Home Care Ltd Quality Home Care Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981	2,600.00 1,456.00 1,310.40	Revenue Revenue Revenue	1003380 1003380 1003380	Quality Home Care Ltd Quality Home Care Ltd Quality Home Care Ltd
Shropshire	00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982	2,600.00 1,456.00 1,310.40 1,279.20	Revenue Revenue Revenue Revenue	1003380 1003380 1003380 1003380	Quality Home Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985	2,600.00 1,456.00 1,310.40 1,279.20 629.20	Revenue Revenue Revenue Revenue Revenue	1003380 1003380 1003380 1003380 1003380	Quality Home Care Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985 11498986	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003380 1003380 1003380 1003380 1003380 1003380	Quality Home Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985 11498986 11498987	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380	Quality Home Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985 11498986 11498987 3437222	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465	Quality Home Care Ltd Riversway Elim Church
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985 11498986 11498987 3437222 11494846	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602	Quality Home Care Ltd Riversway Elim Church HSL Compliance Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498968	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971	Quality Home Care Ltd HSL Compliance Limited Care Of Excellence Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498968 11498969	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971	Quality Home Care Ltd Riversway Elim Church HSL Compliance Limited Care Of Excellence Ltd Care Of Excellence Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Placements: Residential Placements	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments	27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023 27/01/2023	11498979 11498980 11498981 11498982 11498985 11498986 1149897 3437222 11494846 11498968 11498969 11494463	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971	Quality Home Care Ltd Riversway Elim Church HSL Compliance Limited Care Of Excellence Ltd Care Of Excellence Ltd Quality Education With Care Ltd
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 1149896 1149896 1149846 11498969 11494463 11495344 11495344 11495348 11495345 11495349 11495351 11495351 11495351 11495355 11495355 11495357 11495357 11495358	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 682.92 682.92 1,321.72	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562	Quality Home Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Bradbury Care Centre
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Placements: Residential Placements People - Social Care Community Purchasing	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498968 11498969 11494463 11495344 11495345 11495345 11495345 11495351 11495351 11495353 11495353 11495355 11495357 11495358 11495359 11495359 11495360 11495361	2,600.00 1,456.00 1,310.40 1,779.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 1,138.20 1,138.20 626.01 512.19 826.01 512.19 826.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.96 602.19	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562	Quality Home Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Bradbury Care Centre
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contra	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498968 11498969 11495344 11495344 11495344 11495345 11495346 11495351 11495351 11495353 11495351 11495353 11495355 11495355 11495356 11495359 11495359 11495359 11495359 11495359 11495359	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 1,138.20 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.96 602.19 1,452.90 682.92	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004526 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562	Quality Home Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Bradbury Care Centre
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498981 11498985 11498986 11498987 3437222 11498486 11498969 11494463 11495344 11495345 11495348 11495349 11495351 11495353 11495353 11495356 11495356 11495356 11495359 11495359 11495359 11495360 11495361 11495361 11495361 11495361 11495362 11495362	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.96 602.19 1,452.90 682.92	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1004526 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562 1004562	Quality Home Care Ltd Riversway Elim Church HSL Compliance Limited Care Of Excellence Ltd Quality Education With Care Ltd Bradbury Care Centre
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing	Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 1149896 1149896 11498468 11498969 11494463 11495344 11495344 11495345 11495345 11495346 11495360 11495357 11495358 11495359 11495360 11495361 11495361 11495361 11495362 11495363	2,600.00 1,456.00 1,310.40 1,779.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 682.92 1,321.72 1,429.96 602.19 1,452.90 682.92 922.92 546.00	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1004562	Quality Home Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Bradbury Care Centre
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Placements: Residential Placements People - Social Care Community Purchasing People - Social Care Communi	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contra	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498969 11494463 11495344 11495344 11495345 11495345 11495351 11495353 11495351 11495353 11495351 11495351 11495352 11495353	2,600.00 1,456.00 1,310.40 1,779.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.96 682.92 1,452.90 682.92 922.92 922.92 546.00	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004526 1004562	Quality Home Care Ltd Quality Education With Care Ltd Gare Of Excellence Ltd Quality Education With Care Ltd Bradbury Care Centre
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing Peopl	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contra	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498989 11494846 11495349 11495344 11495348 11495349 11495351 11495351 11495351 11495351 11495352 11495353 11495356 11495359 11495360 11495361 11495362 11495362 11495363 11495362 11495363	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.99 739.83 1,138.20 1,988.80 1,138.20 1,138.20 626.01 512.19 826.01 512.19 826.01 512.19 1,138.20 682.92 682.92 1,321.72 1,429.66 602.19 1,452.90 682.92 1,452.90 682.92 922.92 546.00 546.00 11,284.86	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004526 1004562	Quality Home Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Bradbury Care Centre Bradbury Ca
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing Peopl	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Third Party Payments - Private Contractors	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498969 11494463 11495344 11495345 11495346 11495348 11495349 11495351 11495351 11495353 11495353 11495354 11495356 11495356 11495356 11495356 11495358 11495358 11495359 11495360 11495361 11495362 11495363	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,138.20 1,138.20 1,138.20 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.96 602.19 1,452.90 682.92 922.92 546.00 546.00 11,284.86 6,007.06	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1004526 1004562	Quality Home Care Ltd Quality Education With Care Ltd Bradbury Care Centre
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Hospital Interface Purchasing People - Social Care Community	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Third Party Payments - Private Contractors	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498981 11498985 11498986 11498987 3437222 11498486 11498988 11498969 11494463 11495344 11495345 11495348 11495349 11495349 11495351 11495353 11495353 11495355 11495356 11495356 11495356 11495356 11495361 11495362 11495362 11495362 11495362 11495362 11495362 11495363 11495362 11495363 11495363 11495364 11495365 11495366 11495361 11495361 11495362 11495362 11495363 11495363 11495364 11495366 11495366 11495361 11495366 11495361 11495362 11495362 11495363	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 682.92 1,321.72 1,429.96 602.19 1,452.90 682.92 1,321.72 1,429.96 602.19 1,452.90 682.92 922.92 546.00 546.00 11,284.86 6,007.06 7,115.76	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003462 1003602 1003971 1004562	Quality Home Care Ltd Quality Education With Care Ltd Bradbury Care Centre B
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing Peopl	Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498968 11498969 1149463 11495344 11495345 11495345 11495345 11495351 11495353 11495353 11495353 11495356 11495356 11495357 11495358 11495359 11495361 11495362 11495361 11495362 11495363 11495363 11495363 11495361 11495363 11495363 11495366 11495363 11495363 11495366 11495363 11495366 11495363 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366	2,600.00 1,456.00 1,310.40 1,779.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,388.80 1,138.20 1,138.20 626.01 512.19 826.01 512.19 826.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.96 682.92 1,321.72 1,429.96 682.92 1,321.72 1,429.96 682.92 1,421.72 1,429.96 682.92	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004562 1004760 1004799 1004799 1004799	Quality Home Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Quality Education With Care Ltd Bradbury Care Centre Bra
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing Peopl	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contra	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498981 11498985 11498986 11498987 3437222 11494846 11498988 11498969 114948463 11495344 11495344 11495348 11495348 11495349 11495351 11495353 11495351 11495353 11495356 11495359 11495359 11495359 11495360 11495361 11495361 11495362 11495362 11495362 11495363 11495363 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 114945444 11494460 3433272	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.99 739.83 1,138.20 1,988.80 1,138.20 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,452.90	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004562	Quality Home Care Ltd Riversway Elim Church HSL Compliance Limited Care Of Excellence Ltd Care Of Excellence Ltd Quality Education With Care Ltd Bradbury Care Centre Br
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing Peopl	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contra	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498982 11498985 11498986 11498987 3437222 11494846 11498988 11498969 11494463 11495344 11495344 11495345 11495348 11495349 11495349 11495351 11495351 11495352 11495353 11495354 11495355 11495355 11495356 11495361 11495362 11495362 11495363 11495362 11495363 11495362 11495363 11495363 11495364 11495365 11495365 11495365 11495365 11495365 11495361 11495361 11495362 11495363 114964844	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.29 739.83 1,138.20 1,988.80 1,138.20 1,138.20 626.01 512.19 826.01 512.19 826.01 512.19 1,138.20 682.92 682.92 1,321.72 1,429.96 602.19 1,452.90 682.92 922.92 546.00 546.00 11,284.86 6,007.06 7,115.76 6,727.40 2,640.00 189,797.58	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004562	Quality Home Care Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Care Of Excellence Ltd Bradbury Care Centre Bradbury C
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	People - Social Care Hospital Interface Purchasing People - Looked After Children (LAC) Service Place - Property & Development People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Hospital Interface Purchasing People - Social Care Community Purchasing Peopl	Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contra	27/01/2023 27/01/2023	11498979 11498980 11498981 11498981 11498981 11498985 11498986 11498987 3437222 11494846 11498988 11498969 114948463 11495344 11495344 11495348 11495348 11495349 11495351 11495353 11495351 11495353 11495356 11495359 11495359 11495359 11495360 11495361 11495361 11495362 11495362 11495362 11495363 11495363 11495366 11495366 11495366 11495366 11495366 11495366 11495366 11495366 114945444 11494460 3433272	2,600.00 1,456.00 1,310.40 1,279.20 629.20 634.40 1,086.80 1,614.00 1,130.50 2,407.60 2,516.80 20,442.99 739.83 1,138.20 1,988.80 1,138.20 1,138.20 626.01 512.19 826.01 512.19 1,138.20 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,321.72 1,429.66 682.92 1,452.90	Revenue	1003380 1003380 1003380 1003380 1003380 1003380 1003380 1003465 1003602 1003971 1003971 1004562	Quality Home Care Ltd Riversway Elim Church HSL Compliance Limited Care Of Excellence Ltd Care Of Excellence Ltd Quality Education With Care Ltd Bradbury Care Centre Br

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/01/2023	3433800	1,303.43	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11498950	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11498951	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	27/01/2023	11498962	527.26	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	3439047	516.68	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	3438100	1,518.59	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11495379	448.07	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11495380	2,193.96	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/01/2023	11498825	636.85	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	27/01/2023	3433710	1,075.00	Revenue	1009912	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	27/01/2023	3435833	520.00	Revenue	1010125	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498966	624.00	Revenue	1010207	Cartello Ambulance
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/01/2023	3438873	2,379,473.73	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/01/2023	3438939	27,000.00	Revenue	1010727	Empower Trust
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3436420	804.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3438498	949.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3438542	1,380.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3438579	1,140.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/01/2023	3433781	850.00	Revenue	1011395	Personal redaction
Shropshire	00GG	Resources - Legal Services - Child Care	Supplies & Services - Services	27/01/2023	3432460	1,250.00	Revenue	1011626	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3434694	834.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3434733	1,678.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435083	1,199.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435087	2,058.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435096	2,235.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435099	779.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435107	2,014.75	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435138	1,365.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435150	1,112.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435151	1,112.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435165	1,539.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435195	954.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435195	954.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/01/2023	3435241	1,918.80	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	27/01/2023	3439117	1,899.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/01/2023	3431828	2,520.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/01/2023	11498974	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	11496114	611.52	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	11498027	4,476.76	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	30/01/2023	3439454	942.48	Revenue	1000128	Midland News Association Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	30/01/2023	3438208	6.00	Revenue	1000228	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	30/01/2023	3438208	65.52	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	30/01/2023	3438208	37.65	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	30/01/2023	3438208	56.30	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	30/01/2023	3438208	764.99	Revenue	1000256	Chelmaren Childrens Home Ac
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Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	30/01/2023	3438208	102.66	Revenue	1000256	Chelmaren Childrens Home Ac
Shropshire Shropshire	00GG	People - Placements: Residential Placements People - Placements: Residential Placements	Supplies & Services - Services Third Party Payments - Other Establishments	30/01/2023 30/01/2023	3438208 3438208	102.66 474.05	Revenue Revenue	1000256 1000256	Chelmaren Childrens Home Ac
Shropshire Shropshire Shropshire	00GG 00GG	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport)	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Transport Operators	30/01/2023 30/01/2023 30/01/2023	3438208 3438208 3434193	102.66 474.05 4,132.48	Revenue Revenue Revenue	1000256 1000256 1000559	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport) Capital - Primary School Capital	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Transport Operators Non Revenue - Non Revenue	30/01/2023 30/01/2023 30/01/2023 30/01/2023	3438208 3438208 3434193 3438120	102.66 474.05 4,132.48 5,914.33	Revenue Revenue Revenue Capital	1000256 1000256 1000559 1000579	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Pave Aways Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport) Capital - Primary School Capital People - External Providers	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Transport Operators Non Revenue - Non Revenue Third Party Payments - Private Contractors	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	3438208 3438208 3434193 3438120 3439384	102.66 474.05 4,132.48 5,914.33 13,536.08	Revenue Revenue Revenue Capital Revenue	1000256 1000256 1000559 1000579 1000634	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Pave Aways Ltd Bethphage Great Britain
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport) Capital - Primary School Capital People - External Providers Place - Libraries People - Special Educational Needs & Disability	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Transport Operators Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	3438208 3438208 3434193 3438120 3439384 3439658 3432198	102.66 474.05 4,132.48 5,914.33 13,536.08 3,127.90 1,060.00	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	1000256 1000256 1000559 1000579 1000634 1000634 1000642	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Pave Aways Ltd Bethphage Great Britain Bethphage Great Britain Smirthwaite Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport) Capital - Primary School Capital People - External Providers Place - Libraries People - Special Educational Needs & Disability Health and Wellbeing - Help to Change	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Transport Operators Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Third Party Payments - Voluntary Associations	30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023 30/01/2023	3438208 3438208 3434193 3438120 3439384 3439658 3432198 3437187	102.66 474.05 4,132.48 5,914.33 13,536 3,127.90 1,060.00 3,429.30	Revenue Revenue Revenue Capital Revenue Revenue	1000256 1000256 1000559 1000579 1000634 1000634 1000642 1000701	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Pave Aways Ltd Bethphage Great Britain Bethphage Great Britain
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport) Capital - Primary School Capital People - External Providers Place - Libraries People - Special Educational Needs & Disability Health and Wellbeing - Help to Change Place - Corporate Landlord - Admin Buildings Place - Bereavement Services Place - Corporate Landlord - Mardol House & Tannery People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Secial Educational Needs & Disability People - Secial Educational Needs & Disability People - Secial Educational Needs & Disability People - Second Resident of Mardol House & Tannery People - Supported Lind Properties Place - Environment and Transport (Public Transport) Resources - Occupational Health & Safety People - Supported Living Properties Place - Registrars and Coroners Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Help General Resources - Automation & Technology Place - Leisure Capital - Housing Services Capital Capital - Housing Services Capital Place - Environment and Transport (Public Transport) Health and Wellbeing - Public Health General Management Capital - Housing Services Capital Health and Wellbeing - Sexual Health Place - Planning Services Capital Health and Wellbeing - Sexual Health Place - Planning Services Capital Health and Wellbeing - Sexual Health Place - Planning Services Capital Health and Wellbeing - Substance (Parking) People - Looked After Children (LAC) Service People - Home to School Transport People - Home to School Transport People - Home to School Transport	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Transport Operators Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Third Party Payments - Voluntary Associations Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Transport Operators Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Other Agencies Non Revenue - Non Revenue Non Revenue - Non Reve	30/01/2023 30/01/2023	3438208 3438208 3438208 3438208 3438120 3439384 3439588 3432198 3437187 3433702 34335526 3438227 3439971 3435527 3439971 3435527 3439970 3439950 3439760 3437754 3439609 3437812 3439694 3439760 3437754 3436625 3439694 3439760 3437754 3439695 3439760 3437754 3439695 3439760 3437754 3439694 3439781 3439951 3439951 3439773 3439951 3439951 3439951 3439512 3433655 3433019 3433019	102.66 474.05 4,132.48 5,914.33 13,136.8 3,127.90 1,060.00 3,429.41 1,430.68 2,658.86 4,590.07 1,379.00 2,610.00 813.10 3,439.41 1,379.00 2,610.00 813.10 3,439.41 1,5379.00 2,610.00 813.10 3,439.41 1,539.42 1,539.43 1,5	Revenue	1000256 1000256 1000256 1000559 1000579 1000634 1000634 1000642 1000791 1000791 1000791 1000791 1001730 1001866 1002921 1003463 1003491 1003603 1003666 1003729 1003814 1003898 1003962 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1005202 1005204 1005508 1005988 1005988 1005988 1005988 1006314 1006314	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Pave Aways Ltd Bethphage Great Britain Bethphage Great Britain Smirthwaite Ltd The Strettons Mayfair Trust Veolia Es (UK) Ltd Veolia Es (UK) Ltd Veolia Es (UK) Ltd Veolia Es (UK) Ltd Telford & Wrekin Council Perthyn Ns Wheelers Ltd Noss Ltd Higgins Accessible Transport Ltd t/a Higgins Cars The Wrekin Housing Group Ltd Pughs Funeral Directors Bridgnorth Community Transport Group Celtic Travel East Midlands Crossroads Caring for Carers Whistl North Limited Shropshire Community Leisure Trust Connexus Homes Limited Gym Solutions Ltd Diamond Bus Company Ltd Community Resource M W Knight & Sons Ltd M Personal redaction Network Merchants Limited NonStop Consulting Ltd NonStop Consulting Ltd Kaleidoscope Project Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport) Capital - Primary School Capital People - External Providers Place - Libraries People - Special Educational Needs & Disability Health and Wellbeing - Help to Change Place - Corporate Landlord - Admin Buildings Place - Bereavement Services Place - Corporate Landlord - Mardol House & Tannery People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - External Providers Place - Environment and Transport (Public Transport) Resources - Occupational Health & Safety People - Looked After Children (LAC) Service People - Supported Living Properties Place - Registrars and Coroners Place - Environment and Transport (Public Transport) People - Ledisure Capital - Housing Services Capital Capital - Housing Services Capital Place - Leisure Capital - Housing Services Capital Capital	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Third Party Payments - Voluntary Associations Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Transport Operators Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Other Agencies Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating	30/01/2023 30/01/2023	3438208 3438208 3438208 3438208 3438120 3439384 3439384 3439658 3432198 3437187 3433702 3435586 3438227 3439971 3435527 3437273 3433007 3440019 3439533 3435527 3437304 3436529 3437304 3436529 3437812 3439705 3439760 3437754 3436625 343969 3437754 343969 3437754 343969 3437754 343969 3437754 343969 3437754 343969 3437754 343969 3437754 343969 3437754 343969 3437754 3439655 3433969 3437812 3439784 3439501 3439512 34339512 34339512 3433018 3433019 3433020	102.66 474.05 4,132.48 5,914.33 13,536.8 3,127.90 1,060.00 3,429.30 1,494.15 430.68 2,658.86 4,590.00 1,593.79 2,610.00 813.13.10 3,680.00 2,070.65 579.21 1,433.87 5,799.13 1,433.87 5,799.10 2,610.00 81,799.10 81,799	Revenue	1000256 1000256 1000256 1000559 1000579 1000634 1000634 1000634 1000642 1000791 1000791 1000791 1000791 100189 100189 1001721 1001730 1001866 1002921 1003463 1003491 1003666 1003729 1003814 1003898 1003898 1003962 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1005202 1005204 1005558 1005609 1005988 1005988 1006999 1006314 1006314	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Pave Aways Ltd Bethphage Great Britain Bethphage Great Britain Smirthwaite Ltd The Strettons Mayfair Trust Veolia Es (Uk) Ltd Veolia Es (Uk)
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	People - Placements: Residential Placements People - Placements: Residential Placements Place - Environment and Transport (Public Transport) Capital - Primary School Capital People - External Providers Place - Libraries People - Special Educational Needs & Disability Health and Wellbeing - Help to Change Place - Corporate Landlord - Admin Buildings Place - Bereavement Services Place - Corporate Landlord - Mardol House & Tannery People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Special Educational Needs & Disability People - Secial Educational Needs & Disability People - Secial Educational Needs & Disability People - Secial Educational Needs & Disability People - Second Resident of Mardol House & Tannery People - Supported Lind Properties Place - Environment and Transport (Public Transport) Resources - Occupational Health & Safety People - Supported Living Properties Place - Registrars and Coroners Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) People - Early Help General Resources - Automation & Technology Place - Leisure Capital - Housing Services Capital Capital - Housing Services Capital Place - Environment and Transport (Public Transport) Health and Wellbeing - Public Health General Management Capital - Housing Services Capital Health and Wellbeing - Sexual Health Place - Planning Services Capital Health and Wellbeing - Sexual Health Place - Planning Services Capital Health and Wellbeing - Sexual Health Place - Planning Services Capital Health and Wellbeing - Substance (Parking) People - Looked After Children (LAC) Service People - Home to School Transport People - Home to School Transport People - Home to School Transport	Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Transport Operators Non Revenue - Non Revenue Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Third Party Payments - Voluntary Associations Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Transport Operators Employees - Indirect Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Third Party Payments - Other Agencies Non Revenue - Non Revenue Non Revenue - Non Reve	30/01/2023 30/01/2023	3438208 3438208 3438208 3438208 3438120 3439384 3439588 3432198 3437187 3433702 34335526 3438227 3439971 3435527 3439971 3435527 3439970 3439950 3439760 3437754 3439609 3437812 3439694 3439760 3437754 3436625 3439694 3439760 3437754 3439695 3439760 3437754 3439695 3439760 3437754 3439694 3439781 3439951 3439951 3439773 3439951 3439951 3439951 3439512 3433655 3433019 3433019	102.66 474.05 4,132.48 5,914.33 13,136.8 3,127.90 1,060.00 3,429.41 1,430.68 2,658.86 4,590.07 1,379.00 2,610.00 813.10 3,439.41 1,379.00 2,610.00 813.10 3,439.41 1,5379.00 2,610.00 813.10 3,439.41 1,539.42 1,539.43 1,5	Revenue	1000256 1000256 1000256 1000559 1000579 1000634 1000634 1000642 1000791 1000791 1000791 1000791 1001730 1001866 1002921 1003463 1003491 1003603 1003666 1003729 1003814 1003898 1003962 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1004765 1005202 1005204 1005508 1005988 1005988 1005988 1005988 1006314 1006314	Chelmaren Childrens Home Ac Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury Dial-a-Ride Pave Aways Ltd Bethphage Great Britain Bethphage Great Britain Smirthwaite Ltd The Strettons Mayfair Trust Veolia Es (UK) Ltd Veolia Es (UK) Ltd Veolia Es (UK) Ltd Veolia Es (UK) Ltd Telford & Wrekin Council Perthyn Ns Wheelers Ltd Noss Ltd Higgins Accessible Transport Ltd t/a Higgins Cars The Wrekin Housing Group Ltd Pughs Funeral Directors Bridgnorth Community Transport Group Celtic Travel East Midlands Crossroads Caring for Carers Whistl North Limited Shropshire Community Leisure Trust Connexus Homes Limited Gym Solutions Ltd Diamond Bus Company Ltd Community Resource M W Knight & Sons Ltd M Personal redaction Network Merchants Limited NonStop Consulting Ltd NonStop Consulting Ltd Kaleidoscope Project Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433042	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433044	1,560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433047	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	30/01/2023	3433049	912.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433050	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433098	564.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433120	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433125	816.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433156	554.40	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	30/01/2023	3435853	519.75	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3437638	1,200.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3437705	650.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438596	1,348.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438668	2,664.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438673	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438674	840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
	+ +								
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438680 3438681	748.00 2,430.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport		30/01/2023					Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438686	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438690	1,500.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438694	828.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438722	984.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438723	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438725	1,624.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438730	1,032.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438774	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438785	960.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438830	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438840	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3438854	1,920.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439165	1,092.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439166	2,220.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439167	1,506.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439168	1,128.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439170	2,616.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439177	484.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439183	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439185	504.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439206	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439234	1,344.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire					3439245	630.00			
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023			Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439267	540.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439285	900.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439525	1,264.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439530	1,496.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439534	1,094.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439535	608.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439539	1,646.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439551	744.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439552	625.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439553	1,416.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439554	2,190.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439558	1,508.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439559	2,520.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439569	1,118.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439579	1,170.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439645	888.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439662	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439668	1,344.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439672	820.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439679	1,548.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439697	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439954	800.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439963	1,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3440023	990.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3440067	1,680.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/01/2023	3439687	7,500.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	30/01/2023	3439980	3,600.00	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	30/01/2023	3438354	1,080.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	30/01/2023	3433772	596.44	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439732	2,306.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439743	5,110.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	30/01/2023	3438713	1,120.00	Revenue	1008669	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	30/01/2023	3439119	12,825.00	Capital	1009193	Candor Care Limited
	1			30/01/2023	3433794	528.00			
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases				Revenue	1009746	Drayton Cabs Limited Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433838	720.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3437158	1,440.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3437166	1,400.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3437173	1,050.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	30/01/2023	3436210	1,205.36	Capital	1009813	Medequip Assistive Technology Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432427	1,114.58	Revenue	1010203	London Hire Ltd
1	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432429	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	2000	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432437	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire Shropshire	00GG	1	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432441	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport)							
Shropshire	1	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432444	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire Shropshire	00GG			30/01/2023 30/01/2023	3432444 3432448	1,114.58 1,157.03	Revenue Revenue	1010203 1010203	London Hire Ltd London Hire Ltd
Shropshire Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases						
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432448	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023 30/01/2023	3432448 3432454	1,157.03 1,157.04	Revenue Revenue	1010203 1010203	London Hire Ltd London Hire Ltd

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Shropshire	00GG	Service Area Categorisation Place - Environment and Transport (Public Transport)	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	Transaction Ref 3432472	Total Amount 1,114.58	Capital/Revenue Revenue	Supplier ID 1010203	Supplier Name London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432474	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432476	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432482 3432489	1,114.58 1,114.58	Revenue	1010203 1010203	London Hire Ltd London Hire Ltd
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023 30/01/2023	3432489	1,114.38	Revenue Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432604	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432607	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432608	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023 30/01/2023	3432611 3432613	1,577.10 1,114.58	Revenue Revenue	1010203 1010203	London Hire Ltd London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432618	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432619	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432621	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432633	928.81	Revenue	1010203	London Hire Ltd
Shropshire Shropshire	00GG 00GG	Place - Highways (Operations) People - Home to School Transport	Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023 30/01/2023	3438104 3438503	500.00 660.00	Revenue Revenue	1010490 1010991	A R Richards Ltd Dells Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3439774	1,120.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	30/01/2023	3415711	3,190.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3435899	1,512.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	30/01/2023	3425491	700.00 1,896.00	Revenue	1012329	PROFESSOR ABDALLAH AL-MOHAMMAD OF SY CARDIOLOGY LIMITED
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Projects	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	30/01/2023 30/01/2023	3434421 3433959	9,250.00	Revenue Revenue	1012684 1012738	Personal redaction MSG Consultancy Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	30/01/2023	3439423	1,510.50	Revenue	1012738	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	30/01/2023	3439435	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3431878	1,002.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3431940	772.80	Revenue	1014070	Star Cars Travel Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023 30/01/2023	3434556 3435679	1,643.40 938.00	Revenue Revenue	1014070 1014070	Star Cars Travel Ltd Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Fine and Operating Leases	30/01/2023	3431980	1,200.00	Revenue	1014070	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3431982	1,800.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3432019	2,160.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023 30/01/2023	3433872 3433876	500.00 1,956.00	Revenue Revenue	1014103 1014103	Bruces Executive Travel Ltd Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433878	1,700.00	Revenue	1014103	Bruces Executive Travel Ltd Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433883	792.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433886	1,620.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023	3433889	2,030.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	30/01/2023 30/01/2023	3433900 3433969	1,980.00 550.00	Revenue Revenue	1014103 1014103	Bruces Executive Travel Ltd Bruces Executive Travel Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	3438085	645.05	Revenue	1014103	Sj Busy Bees Cleaning
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	30/01/2023	3438110	1,024.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	30/01/2023	3437012	63,258.13	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	30/01/2023	3438707	806.00	Revenue	1015494	Targeted Provision
Shropshire Shropshire	00GG 00GG	People - Special Educational Needs & Disability People - Refugee Resettlement	Third Party Payments - Other Establishments Supplies & Services - Services	30/01/2023 30/01/2023	3439597 3439325	620.00 3,045.83	Revenue Revenue	1015494 1015535	Targeted Provision St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	3438102	8,134.00	Revenue	1000219	Welch & Phillips Ltd
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	31/01/2023	3432701	966.32	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	31/01/2023	3432440	-7,566.00	Capital	1000306	Security Wise Ltd
Shropshire	00GG 00GG	Place - Corporate Landlord - Libraries Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023 31/01/2023	11499469 11499481	2,578.00 868.25	Revenue Revenue	1000306 1000411	Security Wise Ltd Cool Services Ltd
Shropshire Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	31/01/2023	3435162	2.800.00	Revenue	1000411	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499508	997.90	Revenue	1000724	Gunnebo Uk Ltd
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499480	1,000.50	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	31/01/2023	3438137	1,382.98	Revenue	1000763	Phs Group Plc
Shropshire Shropshire	00GG 00GG	Place - Corporate Landlord - Admin Buildings Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Catering	31/01/2023 31/01/2023	3439984 3440450	1,678.80 1,345.72	Revenue Revenue	1000763 1000769	Phs Group Plc The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	31/01/2023	3432203	1,343.72	Revenue	1000769	Citizens Advice Shropshire
Shropshire	00GG	People - Enable	Supplies & Services - Services	31/01/2023	3432220	7,500.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3432743	475.67	Revenue	1001249	Countrywide Grounds Maintenance Ltd
Shropshire Shropshire	00GG 00GG	People - Internal Providers - Nursing Services People - Looked After Children (LAC) Service	Supplies & Services - Catering Premises-Related Expenditure - Rents	31/01/2023 31/01/2023	3440419 3435832	837.04 850.00	Revenue Revenue	1001530 1001552	Bidfood Pcc Of Christchurch Shelton And Oxon
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Rents Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499468	2,596.00	Revenue	1001552	G I Sykes Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3431859	1,951.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	31/01/2023	3440566	900.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	31/01/2023	3440293	2,500.00	Revenue	1002875	Edf Energy Customers Plc The Weslin Hausing Crown lad
Shropshire Shropshire	00GG 00GG	People - Housing Options People - Housing Options	Supplies & Services - Services Supplies & Services - Services	31/01/2023 31/01/2023	3437393 3437402	2,400.00 3,150.00	Revenue Revenue	1002921 1002921	The Wrekin Housing Group Ltd The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services Supplies & Services - Services	31/01/2023	3437402	2,400.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437428	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	31/01/2023	3437449	3,000.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG 00GG	People - Housing Options Place - Corporate Landlord - Leisure	Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023 31/01/2023	3437453 11499476	2,400.00 2,487.50	Revenue Revenue	1002921 1003517	The Wrekin Housing Group Ltd Strategic Leisure (Cheshire) Ltd
Shropshire Shropshire	00GG 00GG	Place - Corporate Landlord - Leisure Place - Leisure	Third Party Payments - Other Agencies	31/01/2023	3432338	2,487.50 61,166.57	Revenue	1003517	Serco Leisure (Chesnire) Ltd Serco Leisure Operating Ltd
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	31/01/2023	3432351	14,194.11	Revenue	1003743	Shropshire Community Leisure Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	31/01/2023	3433227	82,174.15	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	3440071	954.65	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG 00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023 31/01/2023	11499486 3436828	2,362.03 914.05	Revenue	1004077 1004128	A E Chapman & Co (Old Hill) Ltd Vodafone Limited
Shropshire Shropshire	00GG 00GG	Resources - Automation & Technology Place - Theatre Services	Supplies & Services - Communications and Computing Supplies & Services - Services	31/01/2023	3436828 3433598	9,221.65	Revenue Revenue	1004128	Spektrix Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3433338	16,167.00	Revenue	1004535	Quality Education With Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499487	1,453.50	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	31/01/2023	3439317	11,511.54	Revenue	1005052	Hampton'S Resourcing
Shropshire Shropshire	00GG 00GG	Place - Theatre Services Place - Shire Catering	Supplies & Services - Services Supplies & Services - Services	31/01/2023 31/01/2023	3432196 3440368	480.00 674.64	Revenue Revenue	1005302 1005649	Langley Business Systems (Retail) Ltd Squidcard Limited
Shropshire Shropshire	00GG	Place - Snire Catering Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	31/01/2023	3440368	2,611.63	Revenue	1005649	Uk Fuels Limited
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	31/01/2023	3440458	2,480.40	Revenue	1006053	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	31/01/2023	3440485	536,680.94	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440094	1,132.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name		Expense Type Transport Polisted Expenditures Contract Live and Operation Losses	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Shropshire	00GG People - Care Management - Transport 00GG People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023 31/01/2023	3440096 3440106	759.00 1.152.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440111	648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440114	1,164.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440118	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440124	1,229.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440125	1,310.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440152	518.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440211	1,194.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440233 3440328	994.00 418.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023 31/01/2023	3440328	3,192.00	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Children's Case Management	Transport Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440356	1,114.35	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440361	490.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440363	1,272.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440366	1,392.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440373	1,416.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440381	802.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440569	578.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG People - Home to School Transport 00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023 31/01/2023	3440601 3440617	490.00 638.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG People - Norme to school Hansport 00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3438741	2,150.74	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3438836	6,775.09	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3438857	640.63	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG Resources - Automation & Technology	Supplies & Services - Communications and Computing	31/01/2023	3440246	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	31/01/2023	3439695	1,110.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440223	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499458	2,207.09	Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	31/01/2023	3433123	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG Capital - Primary School Capital 00GG People - Home to School Transport	Non Revenue - Non Revenue Transport Polyted Evenueliture, Contract Hire and Operating Leases	31/01/2023	3440127	1,050.00 664.83	Capital	1009780	The Marches Academy Trust
Shropshire Shropshire	00GG People - Home to School Transport 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023 31/01/2023	3440146 3440113	5,271.18	Revenue Revenue	1009929 1010159	Personal redaction City Car Club Ltd
Shropshire	00GG People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	31/01/2023	3440113	3,319.53	Revenue	1010159	Embrace Physical Education Ltd
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	31/01/2023	3440371	3,750.00	Revenue	1010730	Empower Trust
Shropshire	00GG People - Enable	Supplies & Services - Services	31/01/2023	3432121	2,500.00	Revenue	1011330	Dbc Studio
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440133	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3386995	-11,500.00	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3397470	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3406178	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3421916	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	31/01/2023	3431934	3,083.83	Revenue	1011948	Incentive Facilities Management Ltd
Shropshire Shropshire	00GG Health and Wellbeing - Public Health General Management 00GG Resources - Automation & Technology	Supplies & Services - Services Supplies & Services - Communications and Computing	31/01/2023 31/01/2023	3431869 3432070	4,461.00 874.74	Revenue Revenue	1012263 1012384	Public Health Consulting MLL Telecom Limited
Shropshire	00GG People - Early Years	Third Party Payments - Other Establishments	31/01/2023	3433252	600.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG People - Education Psychology Service	Supplies & Services - Services	31/01/2023	3432282	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3432480	1,134.00	Revenue	1012740	Ajs Travel
Shropshire	00GG Place - Planning Services	Employees - Direct Employee Expenses	31/01/2023	3432632	1,149.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	31/01/2023	11499499	1,500.00	Revenue	1013623	Ove Arup & Partners Limited
Shropshire	00GG People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	31/01/2023	3440204	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG People - Early Help General	Third Party Payments - Othet Local Authorities	01/02/2023	3440257	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3438556	1,182.14	Revenue	1000769	The Little Food Company Limited
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Libraries	Supplies & Services - Catering Third Party Payments - Private Contractors	01/02/2023 01/02/2023	3439436 3440887	1,325.36 8,250.00	Revenue Revenue	1000769 1000795	The Little Food Company Limited Bishops Castle & District Lifeline Co Ltd (Enterprise House)
	2000 2 1 5 1 5 1 5 1 7 1 1 1 1 5 2 1 1	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/02/2023	11498992	2,028.00	Revenue	1000793	Surecare Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498993	873.60	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498994	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498995	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11498996	1,138.80	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3437350	1,309.60	Revenue	1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	3437357	1,300.16	Revenue	1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Third Party Dymants - Drivate Contractors	01/02/2023	3437372	1,166.18	Revenue	1000926	Options Management
Shropshire Shropshire	00GG Health and Wellbeing - Help to Change 00GG People - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/02/2023 01/02/2023	3438615 11499514	1,037.90 1,960.80	Revenue Revenue	1000929 1000974	Wem And Prees Medical Practice Castlecare Residential Homes
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	01/02/2023	3438024	508.00	Revenue	1000974	Windows Need Cleaning
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499970	862.33	Revenue	1001137	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499971	510.99	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499980	623.15	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499986	850.71	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499988	550.34	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499992	582.14	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11499994	1,918.80	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11499998 11500000	813.38 1,411.14	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500000 11500002	1,411.14 838.48	Revenue Revenue	1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500002	580.51	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500005	905.71	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500008	660.01	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500009	790.98	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500011	683.42	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500015	809.73	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500017	862.70	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500018	543.72	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500019	649.26	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG Place - Shire Catering 00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500025 11500026	828.26 570.90	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500026	539.83	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500031	833.18	Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500033	736.31	Revenue	1001530	Bidfood
Shropshire		Supplies & Services - Catering	01/02/2023	11500039	1,147.58		1001530	Bidfood

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Shropshire	00GG	Service Area Categorisation Place - Shire Catering	Expense Type Supplies & Services - Catering	01/02/2023	Transaction Ref 11500045	Total Amount 1,062.88	Capital/Revenue Revenue	Supplier ID 1001530	Supplier Name Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500047	626.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500056	803.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500059	528.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500063	629.76	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500064 11500065	541.79 591.00	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500067	515.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500068	561.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500069	1,231.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500070	536.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500071	614.12	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500073 11500075	564.33 572.84	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500073	880.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500081	915.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500083	784.20	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500084	911.50	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500085	1,982.85	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500089 11500090	611.84 517.64	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500090	847.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500094	912.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500095	1,031.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500096	499.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500100	537.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500102	623.42 1,040.14	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500104 11500106	1,040.14 846.19	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500100	573.16	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500110	588.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500111	2,323.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500114	559.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500115	579.95	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500116 11500118	749.72 615.66	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500118	1,299.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500119	682.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500125	1,475.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500126	872.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500127	1,097.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500128	628.48	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500132 11500133	862.07 593.83	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500135	543.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500136	578.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500139	560.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500140	750.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500141	593.97	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023 01/02/2023	11500143 11500144	612.26 661.85	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/02/2023	11500144	609.09	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500149	511.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500150	542.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500152	510.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/02/2023	11500154	636.63	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Health and Wellbeing - Help to Change People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/02/2023 01/02/2023	3438597 11499520	805.10 1,898.00	Revenue Revenue	1001537 1001613	Albrighton Medical Practice New Dawn Care Ltd
Shropshire	00GG	People - Special Care Hospital Interface Purchasing People - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Other Establishments	01/02/2023	3436738	1,898.00	Revenue	1001613	Worcestershire County Council
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	01/02/2023	3438702	3,020.72	Revenue	1001800	Carter Jonas
Shropshire	00GG	Place - Property & Development	Non Revenue - Non Revenue	01/02/2023	3438704	2,315.26	Revenue	1001800	Carter Jonas
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499510	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499512	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors	01/02/2023	3439413	50,000.00	Revenue	1003166 1003308	Gallagher Bassett International Ltd
Shropshire Shropshire	00GG 00GG	People - Social Care Community Purchasing Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/02/2023 01/02/2023	11499523 3438612	567.00 582.00	Revenue Revenue	1003308	Longmynd Limo & Private Hire Portcullis Surgery
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	01/02/2023	3440179	11,755.80	Revenue	1003350	National Grid Electricity Distribution (NGED) plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	01/02/2023	3435192	493.47	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	01/02/2023	3440914	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	01/02/2023	3440920	5,211.80	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Health and Wellbeing - Help to Change	Third Party Payments - Private Contractors	01/02/2023	3438601	572.30	Revenue	1004026	Brown Clee Medical Practice
Shropshire Shropshire	00GG 00GG	Health and Wellbeing - Help to Change Resources - Commissioning Development & Procurement	Third Party Payments - Private Contractors Employees - Direct Employee Expenses	01/02/2023 01/02/2023	3438605 3438968	572.30 313,529.12	Revenue Revenue	1004035 1004129	Cleobury Mortimer Medical Centre Matrix Scm Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	01/02/2023	3440359	2,400.00	Revenue	1004129	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	01/02/2023	3440841	3,020.42	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	01/02/2023	3440627	652.32	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499516	2,857.14	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499517	3,213.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440681	536.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440710	1,304.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG 00GG	People - Home to School Transport People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023 01/02/2023	3440756 3440768	576.00 936.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440820	936.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440827	1,615.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3440565	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	01/02/2023	3440603	9,651.33	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2023	3440612	515.67	Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue Promises Polated Expanditure Propries alterations and maintanance of buildings	01/02/2023	3440618	3,369.70	Capital	1008575	Telford Site Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/02/2023	3440602	1,020.00	Revenue	1008582	Asset Surfacing & Construction Ltd

Body Name		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref 3440632	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - Housing Services Capital Health and Wellbeing - Helo to Change	Non Revenue - Non Revenue Third Party Payments - Private Contractors	01/02/2023 01/02/2023	3440632	8,933.40 10,454.75	Capital	1009035 1009748	W S Building Services (Shropshire) Ltd Informatica Systems Ltd
Shropshire Shropshire	00GG 00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/02/2023	3433137	1,439.55	Revenue Revenue	1009748	Ezy Carz Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	01/02/2023	3432274	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499526	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499527	26,812.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499528	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499529	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499530	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499531	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499532	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499533	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	01/02/2023	11499534	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	01/02/2023	11499538	676.00	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500198	448.17 826.54	Revenue	1000128 1000128	R G Edwards & Co Ltd
Shropshire	00GG 00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023 02/02/2023	11500199 3441236	580.00	Revenue Revenue	1000128	R G Edwards & Co Ltd Arriva Midlands Ltd
Shropshire Shropshire	00GG	People - Children's Case Management Place - Property Services Group	Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500179	1,808.74	Revenue	1000220	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500175	2,985.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	11500184	1,090.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/02/2023	3432546	7,726.34	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Services	02/02/2023	3432550	10,652.66	Revenue	1000428	Compass Minerals Uk Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3439062	3,349.80	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3437344	1,083.26	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3437360	1,064.68	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	02/02/2023	3437383	1,114.06	Revenue	1000926	Options Management
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/02/2023	11496222	15,810.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	02/02/2023	11496223	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/02/2023	3440948	1,400.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG 00GG	People - Housing Options People - Housing Options	Supplies & Services - Services Premises-Related Expenditure - Grounds maintenance costs	02/02/2023 02/02/2023	3441017 3440983	1,810.00 65,518.00	Revenue	1002000 1002235	The Raven Hotel Taylor Security Limited
Shropshire Shropshire	00GG 00GG	People - Housing Options People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Grounds maintenance costs	02/02/2023	3440983 3441004	65,518.00 65,518.00	Revenue Revenue	1002235	Taybar Security Limited Taybar Security Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Grounds maintenance costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	3441004	10,664.34	Revenue	1002235	Wyvern Garden Machinery Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	02/02/2023	3440871	2,176.22	Revenue	1002233	Purchase Power
Shropshire	00GG	People - Home to School Transport	Third Party Payments - Other Establishments	02/02/2023	3438828	15,990.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3438828	10,725.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3435232	3,080.31	Revenue	1002744	Personal redaction
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	02/02/2023	3433709	5,590.14	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3441375	33,592.67	Revenue	1003034	Pontville School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/02/2023	3438217	978.30	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Energy Costs	02/02/2023	3438237	1,497.18	Revenue	1003705	West Mercia Energy
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	02/02/2023	3440343	862.30	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	02/02/2023	3441283	1,545.00	Revenue	1004376	Atoc Limited
Shropshire	00GG 00GG	People - Learning & Skills Business Support People - Social Care Hospital Interface Purchasing	Supplies & Services - Services Third Party Payments - Private Contractors	02/02/2023 02/02/2023	3426691 11497529	1,162.80 1,127.00	Revenue Revenue	1004449 1005266	Grow Cook Learn
Shropshire	0000	People - Social Care mospital interface Purchasing	Third Party Payments - Private Contractors	02/02/2023	1149/529	1,127.00	Revenue	1005200	Agape Homecare Ltd
Shronshire	nnee		Supplies & Services - Communications and Computing	02/02/2023	2//1555	2 122 50	Povonuo	1005384	Sharpe Dritchard Solicitors And Parliame
Shropshire Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing Third Party Payments - Private Contractors	02/02/2023	3441555 11499541	2,123.50 2.620.80	Revenue Revenue	1005384 1005547	Sharpe Pritchard Solicitors And Parliame Cm Bespoke Care
Shropshire Shropshire Shropshire	00GG 00GG 00GG		Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Supplies & Services - Services	02/02/2023 02/02/2023 02/02/2023	3441555 11499541 3431885	2,123.50 2,620.80 5,025.00	Revenue Revenue Revenue	1005384 1005547 1005601	Cm Bespoke Care
Shropshire	00GG	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/02/2023	11499541	2,620.80	Revenue	1005547	
Shropshire Shropshire	00GG 00GG	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial)	Third Party Payments - Private Contractors Supplies & Services - Services	02/02/2023 02/02/2023	11499541 3431885	2,620.80 5,025.00	Revenue Revenue	1005547 1005601	Cm Bespoke Care Cgp Commercial Property Llp
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Place - Shrewsbury Shopping Centres (Commercial)	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services	02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905	2,620.80 5,025.00 3,375.00	Revenue Revenue Revenue	1005547 1005601 1005601	Cm Bespoke Care Cgp Commercial Property Llp Cgp Commercial Property Llp
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial)	Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,620.00	Revenue Revenue Revenue Revenue	1005547 1005601 1005601 1005601 1005601	Cm Bespoke Care Cgp Commercial Property Llp
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Resources - Legal Services	Third Party Payments - Private Contractors Supplies & Services - Services	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,620.00 1,783.33	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1006104	Cm Bespoke Care Cgp Commercial Property Llp Cgp Commercial Property Up Cgp Commercial Property Up Cgp Commercial Property Llp Cgp Commercial Property Llp Cgp Commercial Property Llp Personal redaction
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Resources - Legal Services People - Home to School Transport	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152	2,620.80 5,025.00 3,375.00 1,500.00 1,620.00 1,783.33 -1,045.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1006104 1006200	Cm Bespoke Care Cgp Commercial Property Llp Personal redaction Lakelands School Transport
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Resources - Legal Services People - Home to School Transport People - Home to School Transport	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152 3441186	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,620.00 1,783.33 -1,045.00 5,225.00	Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1006104 1006200 1006200	Cm Bespoke Care Cgp Commercial Property Llp Lakelands School Transport Lakelands School Transport
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Resources - Legal Services People - Home to School Transport People - Home to School Transport People - Home to School Transport	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152 3441186 3441189	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,620.00 1,783.33 -1,045.00 5,225.00 10,450.00	Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1006104 1006200 1006200 1006200	Cm Bespoke Care Cgp Commercial Property Llp Personal redaction Lakelands School Transport Lakelands School Transport Lakelands School Transport
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Resources - Legal Services People - Home to School Transport People - Home to School Transport People - Children's Case Management	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152 3441186 3441189 3440946	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,620.00 1,783.33 -1,045.00 5,225.00 10,450.00 2,112.00	Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1006104 1006200 1006200 1006200 1006200	Cm Bespoke Care Cgp Commercial Property Llp Personal redaction Lakelands School Transport Lakelands School Transport Lakelands School Transport Lakelands School Transport Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Resources - Legal Services People - Home to School Transport People - Home to School Transport People - Home to School Transport	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152 3441186 3441189 3440946 3440947	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,620.00 1,783.33 -1,045.00 5,225.00 10,450.00 2,112.00 1,008.00	Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1006104 1006200 1006200 1006200 1006200 1006314	Cm Bespoke Care Cgp Commercial Property Llp Personal redaction Lakelands School Transport Lakelands School Transport Lakelands School Transport
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Resources - Legal Services People - Home to School Transport People - Home to School Transport People - Home to School Transport People - Children's Case Management People - Home to School Transport People - Home to School Transport People - Home to School Transport People - Lome to School Transport	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152 3441186 3441189 3440946 3440947 3440949 3440956 3440957 3440960 3440970	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,620.00 1,783.33 -1,045.00 5,225.00 10,450.00 2,112.00 1,008.00 689.00 689.04 786.39 645.81 594.00	Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1006200 1006200 1006200 1006200 1006314 1006314 1006314 1006314 1006314 1006314	Cm Bespoke Care Cgp Commercial Property Llp Personal redaction Lakelands School Transport Lakelands School Transport Lakelands School Transport Vezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Place - Home to School Transport People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Rela	02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152 3441186 3441189 3440946 3440947 3440949 3440957 3440960 3440970 3440970 3440980 3440981 3441007 3441005 3441007 3441007 3441007 3441007 3441007 3441083 3441077 3441087 3441087 3441087 3441087	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,500.00 1,620.00 1,783.33 -1,045.00 5,225.00 10,450.00 2,112.00 1,008.00 689.04 786.39 645.81 5940.00 1,200.00 996.00 802.46 1,368.00 1,584.00 1,716.00 1,620.00 561.00 6,930.00 3,166.36 3,024.00 1,566.00 2,648.00 1,046.32 576.00 436.81 429.22 566.06 927.00 3,000.00	Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1005601 1005601 100600 1006200 1006200 1006200 1006314	Cm Bespoke Care Cgp Commercial Property Llp Personal redaction Lakelands School Transport Lakelands School Transport Lakelands School Transport Lakelands School Transport Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Resources - Automation & Technology People - Social Care Hospital Interface Purchasing Place - Shrewsbury Shopping Centres (Commercial) Place - Children to School Transport People - Home to School Transport People - Children's Case Management People - Looked After Children (LAC) Service People - Home to School Transport People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transport People - Looked After Children (LAC) Service People - Home to School Transpor	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and	02/02/2023 02/02/2023	11499541 3431885 3431905 3431943 3431951 3432575 3441110 3395152 3441186 3441189 3440946 3440947 3440956 3440957 3440960 3440970 3440970 3440980 3440981 3440981 3440980 3440981 3440980 3440981 3440980 3440981 3440980 3440981 3440980 3440981 3440980 3440981 3440980 3441007 3441007 3441088 3441077 3441087 3441087 3441087 3441280 3441280 3441280 3432470 3432473	2,620.80 5,025.00 3,375.00 1,500.00 1,500.00 1,500.00 1,620.00 1,783.33 -1,045.00 5,225.00 10,450.00 2,112.00 1,008.00 689.04 786.39 645.81 594.00 1,200.00 996.00 802.46 1,368.00 1,716.00 1,584.00 1,716.00 1,620.00 561.00 6,930.00 3,166.36 3,024.00 1,566.00 2,668.00 1,566.00 2,668.00 1,046.32 576.00 436.81 429.22 566.06 927.00 3,000.00 1,738.00 1,738.00 1,738.00 1,738.00 1,738.00 1,738.00 1,7650.00 7,650.00	Revenue	1005547 1005601 1005601 1005601 1005601 1005601 1005601 1005601 1006001 1006104 1006200 1006200 1006314	Cm Bespoke Care Cgp Commercial Property LIp Cgp Commercial Property Cgp Commercial Propery
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Payments January 2023

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	Third Party Payments - Other Establishments	02/02/2023	3441144	708.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	02/02/2023	3441531	1,239.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	02/02/2023	3441393	2,100.00	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	02/02/2023	3441351	3,750.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3440933	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441169	858.00	Revenue	1010991	Dells Taxis
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	02/02/2023	3437331	408.36	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	02/02/2023	3437331	8.79	Revenue	1011196	Bunzl Cleaning & Hygiene Supplies
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	02/02/2023	3441156	900.00	Revenue	1011934	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441288	1,584.00	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	02/02/2023	3434787	2,315.12	Revenue	1012418	University Hospitals of Leicester NHS Trust
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	02/02/2023	3433249	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/02/2023	3441012	2,255.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/02/2023	3441023	2,785.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	02/02/2023	3441027	2,730.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/02/2023	3441308	1,440.00	Revenue	1012684	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/02/2023	3432451	600.00	Revenue	1013047	BH Treecare
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	02/02/2023	3441146	650.00	Revenue	1013098	Shropshire Family Law
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	02/02/2023	3441165	650.00	Revenue	1013098	Shropshire Family Law
Shropshire		People - Housing Options	Supplies & Services - Services	02/02/2023	3440967	3,966.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441002	5,537.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441013	4,112.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441019	4,200.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441028	2,450.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441038	1,837.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441039	1,872.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441042	1,283.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441046	2,237.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	02/02/2023	3441270	1,410.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL