Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	03/04/2023	3465970	2,775.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2023	3460013	9,570.14	Revenue	1000173	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2023	11507294	1,480.34	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2023	11507295	621.05	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2023	11509995	1,436.03	Revenue	1000173	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2023	11510014	667.01	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	05/04/2023	3459547	1,538.00	Revenue	1000341	Serchem Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	05/04/2023	11508539	4,991.96	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Transfer Payments - School Children and Students	05/04/2023	11508539	300.32	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	05/04/2023	11510225	2,968.84	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	05/04/2023	3465903	2,520.18	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464199	2,670.00	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	05/04/2023	3456390	564.72	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	05/04/2023	3455155	1,777.90	Revenue	1000714	Stage Electrics Partnership Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	05/04/2023	11510656	4,461.75	Capital	1000752	Window & Door Contract Services
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2023	3455521	3,480.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	3461235	1,127.34	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	3461246	1,347.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	3463758	1,002.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	3464086	1,181.52	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	3460927	949.40	Revenue	1000926	Options Management
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Services	05/04/2023	3458367	650.00	Revenue	1001046	Mccartneys
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511799	895.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511809	1,092.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511813	805.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511814	1,407.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511815	1,727.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511820	1,115.05	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511822	683.31	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511823	512.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511826	742.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511827	1,014.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511828	634.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511832	722.13	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511834	531.41	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511836	610.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511837	1,049.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511838	665.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511839	919.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511843	587.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511846	811.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511851	637.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511852	743.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511856	716.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511858	515.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511859	954.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511860	1,768.87	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511861	983.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511862	630.85	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511863	728.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511864	579.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511865	552.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511879	592.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511886	502.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511889	596.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511894	560.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511895	1,736.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511896	867.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511903	697.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511904	616.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511905	578.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511909	1,347.22	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511910	501.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511912	826.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511915	709.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511920	837.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511921	572.53	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511924	722.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511925	698.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511926	516.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511929	556.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511931	582.24	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511937	541.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511939	663.98	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511941	2,419.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511942	609.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511944	547.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511951	596.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511954	512.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511959	571.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511960	1,003.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511962	703.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511963	610.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	05/04/2023	11511966	519.43	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2023	3455099	7,637.50	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2023	11510034	1,218.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2023	3458800	-1,720.42	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2023	3460019	1,082.63	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2023	3460028	2,110.75	Revenue	1002095	Ricoh Uk Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2023	3460068	1,012.47	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	05/04/2023	3460358	2,208.61	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511041	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511042	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511043	1,393.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511044	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511045	2,334.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511047	2,259.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511049	1,818.48	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511050	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511051	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511052	3,245.40	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511053	2,176.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511054	2,985.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511055	1,821.55	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511056	1,383.24	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511057	2,690.08	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511058	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511059	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511060	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511062	2,400.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Rents	05/04/2023	3465835	10,000.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Communications and Computing	05/04/2023	3455501	13,422.24	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464207	570.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	05/04/2023	3455524	3,000.00	Revenue	1002817	Tec
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/04/2023	3455281	9,600.00	Revenue	1003833	Salopian Health & Safety Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/04/2023	3466400	5,661.76	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/04/2023	3466415	1,648.75	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/04/2023	3466416	591.06	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/04/2023	3466423	2,208.71	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	05/04/2023	3466435	5,630.65	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2023	3455542	1,098.40	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	05/04/2023	11511984	1,065.86	Revenue	1003978	Madison Park Limited T/A Shrewsbury Taxis
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	05/04/2023	3462998	280,183.60	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	05/04/2023	3465878	98,421.84	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	05/04/2023	3465879	411,205.80	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	05/04/2023	3465893	23,734.56	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	05/04/2023	3465895	78,861.00	Capital	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	05/04/2023	3465935	9,200.00	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	05/04/2023	3466042	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	05/04/2023	3455096	14,246.00	Revenue	1005459	We Are With You
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464200	3,360.00	Revenue	1005917	Ludlow C E School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464195	630.00	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	05/04/2023	3455688	3,200.00	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464590	630.00	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464630	570.00	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464608	840.00	Revenue	1008374	Kidszone
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464638	630.00	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464625	510.00	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464631	750.00	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	05/04/2023	3466056	1,440.00	Revenue	1008921	Tenbury C E Primary School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464197	1,440.00	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	05/04/2023	3465849	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464202	3,300.00	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464205	3,780.00	Revenue	1010729	Empower Trust
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464201	3,120.00	Revenue	1010730	Empower Trust
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	05/04/2023	3466030	718.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Planning Services	Income - Customer and Client Receipts	05/04/2023	3466046	1,848.00	Revenue	1011756	Portal Plan Quest Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	05/04/2023	3455490	741.32	Revenue	1011841	Bookspeed
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2023	3455495	5,492.26	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	05/04/2023	3455500	1,642.80	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	05/04/2023	11508814	450.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	05/04/2023	3464580	810.00	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Resources - Information Governance	Employees - Indirect Employee Expenses	05/04/2023	3456627	790.00	Revenue	1012565	PDP Companies Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	05/04/2023	3460427	1,008.75	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	05/04/2023	11508327	1,695.97	Capital	1013609	Sp Power Systems Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	05/04/2023	3462300	420.90	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	05/04/2023	3466386	622.50	Revenue	1014806	Shrewsbury Town Football Club Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	06/04/2023	3457646	721.99	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	06/04/2023	3457272	1,152.50	Capital	1000092	Connevans Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512081	34,310.26	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512081	5,744.27	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/04/2023	3456059	464.54	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	06/04/2023	3457153	871.02	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/04/2023	3457798	609.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	06/04/2023	3457814	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508381	525.16	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11510012	1,943.06	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11510673	2,685.34	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Grants and Subscriptions	06/04/2023	3457025	43,792.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2023	3459983	4,165.20	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2023	3459987	1,078.98	Capital	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512059	53,062.32	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512059	1,778.40	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508850	905.84	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	06/04/2023	3467031	3,250.00	Revenue	1000415	Bridgnorth Town Council
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512114	499.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512114	26,476.16	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512114	1,512.00	Revenue	1000484	Radis Community Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/04/2023	3459072	600.00	Revenue	1000498	Glyn Upton Removals
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	06/04/2023	3458511	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512135	6,655.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512135	52,405.05	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512381	44,663.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512460	34,331.28	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512460	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	3462511	13,014.00	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3457635	3,128.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	Capital - Development Management Capital	Non Revenue - Non Revenue	06/04/2023	3457215	41,940.00	Capital	1000670	Prees Heath Forest Nurseries
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/04/2023	3457718	8,540.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2023	3461386	4,272.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2023	3461257	1,707.74	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2023	3464057	4,020.28	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	3461121	2,839.00	Revenue	1000797	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	3461161	5,736.50	Revenue	1000797	Personal redaction
Shropshire	00GG	Resources - Pension Administration Services	Employees - Indirect Employee Expenses	06/04/2023	3457223	1,030.00	Revenue	1000822	Local Government Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	06/04/2023	3462709	1,093.18	Revenue	1000926	Options Management
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2023	3466577	866.17	Capital	1000986	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11510461	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/04/2023	11510232	15,810.00	Revenue	1001133	Action For Children
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	06/04/2023	11510233	19,928.66	Revenue	1001133	Action For Children
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	3461095	2,230.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3456513	2,210.00	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/04/2023	3461128	1,660.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	06/04/2023	3457593	2,016.30	Revenue	1001786	C. I. E. H.
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	06/04/2023	3456675	871.04	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2023	11508333	10,851.00	Capital	1001915	Sst Ta Sentinel Security Technicians Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11510035	1,342.00	Revenue	1001981	Ductbusters Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512115	694.96	Revenue	1001993	Red George Rural Skills Project
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	06/04/2023	3466617	2,170.00	Revenue	1002000	The Raven Hotel
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Communications and Computing	06/04/2023	3457618	480.00	Revenue	1002052	Pearson Education Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/04/2023	3460029	2,625.89	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/04/2023	3460054	456.22	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/04/2023	3460076	2,255.71	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Printing Stationery and General Office Expenses	06/04/2023	3460099	3,330.36	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3463075	1,139.90	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3463119	2,636.90	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3463561	-5,387.50	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3463912	6,733.57	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Place - Culture & Heritage Manager	Supplies & Services - Grants and Subscriptions	06/04/2023	3457051	4,000.00	Revenue	1002250	Wem Town Hall Community Trust Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Clothes Uniforms and Laundry	06/04/2023	3457621	4,484.32	Revenue	1002274	Image@Work
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3466725	3,359.86	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	06/04/2023	3466737	819.20	Revenue	1002464	Shrewsbury Town Council
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	06/04/2023	3460988	4,539.90	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3459458	728.54	Revenue	1002597	Killgerm Chemicals Limited
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	06/04/2023	3459993	9,809.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11510295	938.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11510296	560.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11510297	588.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2023	3466949	10,000.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	06/04/2023	3457650	4,416.50	Revenue	1002874	Yarrington Limited
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	06/04/2023	3459770	424.00	Revenue	1002912	Keep Britain Tidy
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2023	11508823	910.00	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	06/04/2023	11508824	2,465.40	Capital	1003262	Srs Electrical Contractors Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	06/04/2023	3458313	508.18	Revenue	1003426	Forensic Pathology Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11509921	1,310.40	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11509922	2,620.80	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11509923	1,144.00	Revenue	1003573	North Shropshire Home Care Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11510024	1,869.60	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2023	3465048	886.76	Revenue	1003663	Fourways Self Drive
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/04/2023	11511997	1,570.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	06/04/2023	3456438	27,956.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	06/04/2023	3461176	64,220.00	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/04/2023	3457184	1,430.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/04/2023	3457600	898.52	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11511063	10,234.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11511341	1,294.80	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11511342	629.20	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11511343	1,393.60	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	06/04/2023	3465956	6,706.80	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	06/04/2023	3465956	91,223.82	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	06/04/2023	3459176	765.00	Revenue	1004376	Atoc Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2023	3458315	1,500.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2023	3458323	2,700.00	Revenue	1004382	ABC Cars Group Ltd T/A ABC Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2023	3466808	594.72	Revenue	1004685	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	06/04/2023	3459462	3,712.44	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	82.84	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	306.86	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	67.60	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	6,324.62	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	504.78	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	63.92	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Shropshire Music Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	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	06/04/2023	11508452	30.02	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	470.18	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	40.72	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	247.34	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	741.38	Revenue	1004827	Graham Asset Management Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	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	06/04/2023	11508452	302.20	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	175.30	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	526.68	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	703.08	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	601.48	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	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	06/04/2023	11508452	265.16	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	303.22	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	7,741.40	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	1,457.44	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508452	34.14	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	3457774	3,295.00	Revenue	1004953	Greenaway Timber Products
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	06/04/2023	3457764	3,017.52	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	06/04/2023	3455975	6,806.52	Revenue	1005060	Voiceability
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	06/04/2023	3457651	4,251.14	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	06/04/2023	3444616	1,395.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	06/04/2023	3457780	820.00	Revenue	1005186	Community Academies Trust
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/04/2023	3457243	1,522.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/04/2023	3458688	474.00	Revenue	1005189	Lextox
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/04/2023	3455868	7,963.70	Revenue	1005213	Tap Factory Productions Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2023	3457613	175,204.50	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3459492	652.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3459528	818.33	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/04/2023	3456842	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/04/2023	3456849	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	06/04/2023	3456852	1,317.64	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/04/2023	3456900	1,765.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/04/2023	3466037	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	06/04/2023	3466560	1,090.75	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	06/04/2023	3466573	1,772.75	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	06/04/2023	3466598	1,250.47	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	06/04/2023	3466643	1,390.14	Revenue	1005728	Barclaycard
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	06/04/2023	3466645	1,079.34	Revenue	1005728	Barclaycard
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	06/04/2023	3457738	10,512.55	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2023	3466960	1,140.00	Revenue	1005802	Diocese of Hereford Multi Academy Trust
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Services	06/04/2023	3457894	631.50	Revenue	1006003	Chris Ogden Education Ltd
Shropshire	00GG	People - Projects	Supplies & Services - Services	06/04/2023	3457152	5,000.00	Revenue	1006171	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512282	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512351	11,785.72	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512351	4,400.00	Revenue	1007820	Haresbrook Park Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512283	6,560.00	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512348	80,632.54	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512470	24,482.86	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512470	8,957.14	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512390	46,146.44	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512435	185,567.41	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512435	13,176.01	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512388	31,233.63	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512388	2,188.71	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512377	59,720.07	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512377	-2,331.43	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512093	6,656.00	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512367	41,352.19	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512361	49,454.05	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512361	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512302	122,271.21	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512302	128.57	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512365	77,334.16	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512365	4,250.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512365	3,800.00	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512429	29,640.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512286	10,841.44	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512272	5,300.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512272	300.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512454	19,967.08	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512454	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512320	26,396.59	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512320	2,971.43	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512268	6,200.00	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512376	32,406.76	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512456	31,105.92	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512456	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512426	112,838.30	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512267	7,912.14	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512267	447.86	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512364	48,486.15	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512364	1,940.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512364	8,029.29	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512336	59,090.17	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512336	-1,860.00	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512336	3,199.32	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512428	74,147.09	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512428	14,130.27	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512359	57,252.38	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512304	11,482.86	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512372	5,695.96	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512378	97,503.91	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512378	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512461	29,936.06	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512461	5,636.23	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512455	41,925.18	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512455	2,271.43	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512455	2,378.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512408	8,809.96	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512459	9,753.78	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512459	2,880.00	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512459	2,253.32	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512389	16,699.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512389	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512360	40,264.41	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512360	3,800.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512347	20,056.82	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512347	2,469.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512085	5,949.39	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512085	124.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512345	28,982.88	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512345	20,055.51	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512427	3,475.93	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512070	833.84	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512070	848.59	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512193	23,835.73	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512193	-157.74	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512195	6,718.15	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512335	16,372.91	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512335	-411.76	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512358	51,353.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512358	9,192.80	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512316	31,752.25	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512316	-742.86	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512349	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512391	74,407.55	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512391	6,625.53	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512334	29,496.08	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512334	-400.00	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512334	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512333	34,403.50	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512333	-17,989.29	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512407	51,689.12	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512469	12,650.71	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512469	3,269.28	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512362	9,862.86	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512366	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512332	7,400.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512332	-1,157.14	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512105	23,139.96	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512105	74,619.52	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512264	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512317	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512430	38,610.00	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512430	8,171.42	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512319	50,144.11	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512319	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512314	20,600.00	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512331	44,410.23	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512331	13,928.57	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512324	46,195.08	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512324	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512325	193,156.02	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512325	2,158.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512326	136,140.95	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512326	1,618.28	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512328	48,128.10	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512328	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512327	47,979.43	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512457	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512350	42,669.26	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512350	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512369	20,307.99	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512338	27,723.80	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512338	1,400.00	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512368	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512410	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512431	33,345.56	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512431	-463.18	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512432	77,741.48	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512432	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512432	10,544.96	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512312	32,929.20	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512312	-665.90	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512363	55,420.64	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512137	1,227.52	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512137	32,162.68	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512188	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512433	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512433	-1,531.56	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512299	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512393	6,830.96	Revenue	1007921	Oakfield House

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	Income - Customer and Client Receipts	06/04/2023	11512393	-368.90	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512173	29,272.94	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512173	10,379.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512174	16,681.72	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512175	27,637.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512176	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512243	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512244	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512245	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512246	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512247	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512248	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512249	29,425.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512379	45,664.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512380	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512383	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512383	-921.88	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512462	44,584.04	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512346	10,440.68	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512346	2,132.14	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512346	2,253.32	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	06/04/2023	11512346	-659.50	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512458	27,139.00	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512132	26,891.47	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512187	72,168.89	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512313	11,274.00	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512396	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512284	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	06/04/2023	11512284	-659.50	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512339	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512339	-454.92	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512394	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512068	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512068	8,376.04	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512196	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512321	160,892.22	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512399	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512309	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512280	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512340	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512216	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512160	13,835.67	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512160	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512161	20,939.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512162	24,794.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512163	34,331.89	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512164	6,818.99	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512165	13,084.32	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512166	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512167	11,848.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512168	31,525.03	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512169	22,377.82	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512192	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512230	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512231	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512232	12,681.91	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512233	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512234	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512235	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512236	23,136.12	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512237	45,860.74	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512238	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512294	39,506.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512295	50,694.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512295	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512411	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512395	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512178	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512179	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512180	10,662.94	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512181	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512182	11,477.05	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512183	26,519.34	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512184	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512184	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512185	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512250	23,704.78	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512251	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512252	14,113.31	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512253	18,107.34	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512254	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512255	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512256	4,922.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512257	9,481.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512258	14,602.78	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512259	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512260	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512261	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512262	23,782.92	Revenue	1007963	Perthyn

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	06/04/2023	11512277	85,817.56	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512279	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512434	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512463	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512202	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512445	13,258.54	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512445	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512323	35,364.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512352	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512447	2,727.10	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512370	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512397	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512172	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512371	5,200.00	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512199	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512436	39,844.28	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512449	4,963.24	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512116	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512116	12,713.00	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512116	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512208	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512278	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512278	-388.62	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512468	157,885.26	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512468	1,135.60	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512468	7,409.68	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512437	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512038	249.60	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512038	13,752.18	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512038	1,372.80	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512274	25,346.18	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512082	4,163.40	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512113	14,581.67	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512292	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512292	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512129	416.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512129	56,651.50	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512129	525.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512129	832.00	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512052	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512052	62,119.00	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512052	11,934.08	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512117	1,331.20	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512117	29,086.64	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512117	166.40	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512044	998.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512044	26,060.76	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512044	478.40	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512039	8,981.40	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512045	1,331.20	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512045	33,209.42	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512045	1,622.40	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512103	11,158.12	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512103	1,778.40	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512101	1,314.82	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512101	41,572.41	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512101	2,080.00	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512222	3,966.38	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512056	166.40	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512056	1,857.57	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512203	1,874.50	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512341	57,523.48	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512308	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512050	1,242.96	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512050	41,137.15	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512055	1,414.40	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512055	65,790.27	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512055	332.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512055	3,660.80	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512438	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512438	-396.88	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512104	1,100.40	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512263	26,525.19	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512049	4,407.52	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512096	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512096	10,889.98	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512096	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512318	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512285	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512201	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512210	3,720.71	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512400	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512466	17,894.70	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512094	9,481.04	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512094	920.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512112	35,938.58	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512209	2,841.81	Revenue	1008068	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512097	28,508.43	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512412	7,763.32	Revenue	1008075	Market Lodge Abi

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	06/04/2023	11512354	51,389.96	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512030	7,210.34	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512107	1,996.80	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512107	27,308.71	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512471	18,202.50	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512471	-360.00	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512071	16,981.14	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512071	1,019.20	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512204	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512384	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512269	13,787.86	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512269	2,132.14	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512439	33,060.27	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512439	-1,192.86	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512413	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512072	10,544.31	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512053	249.60	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512053	2,836.20	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512220	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512061	1,456.00	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512061	42,070.25	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512061	1,331.20	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512084	11,181.12	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512083	915.20	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512083	20,254.29	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512083	184.00	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512223	3,684.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512099	26,603.66	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512087	30,551.10	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512087	5,007.20	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512142	1,078.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11490470	-5,120.83	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11490497	-8,988.27	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11495694	4,607.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11500831	4,139.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11506799	4,139.20	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512058	5,449.60	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512127	11,447.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512127	19,332.24	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512421	6,963.06	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512200	1,581.88	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512040	53,517.76	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512229	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512398	27,725.15	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512398	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512281	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512303	27,304.38	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512133	14,654.29	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512106	499.20	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512106	41,150.89	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512106	6,377.44	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512186	22,662.05	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512186	817.85	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512075	5,819.60	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512125	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512125	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512041	1,248.00	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512041	33,446.30	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512207	2,184.07	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512043	46,230.06	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512124	249.60	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512124	3,602.83	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512086	9,358.88	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512217	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512136	1,081.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512136	51,768.63	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512136	5,553.60	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512194	11,832.93	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512239	12,299.98	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512240	16,134.70	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512241	22,207.88	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512242	6,538.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512265	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512266	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512108	27,424.80	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512108	2,870.40	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512062	2,620.80	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512409	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512122	72,319.79	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512100	184,305.46	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512177	92,804.06	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512102	27,897.26	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512102	1,248.00	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512057	1,290.72	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512057	1,144.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512069	3,444.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512069	1,663.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512042	44,998.27	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512042	1,620.00	Revenue	1008202	Agape Homecare

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	06/04/2023	11512214	1,986.28	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512033	-529.74	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512067	50,062.24	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512067	832.00	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512141	1,456.00	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512141	84,883.20	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512141	3,182.40	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512109	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512415	116,130.41	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512415	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512078	22,546.23	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512078	530.40	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512078	1,456.00	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512037	520.00	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512198	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512066	33,286.76	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512170	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512329	115,508.65	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512329	-2,836.14	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512329	5,401.13	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512111	291.20	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512111	41,016.86	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512111	582.40	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512060	104,606.62	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512073	2,953.60	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512441	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512064	80.76	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512064	26,013.30	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512064	418.95	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512064	1,125.00	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512464	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	06/04/2023	11512126	15,551.20	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512126	59,156.39	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512215	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512077	16,924.34	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512121	107,138.28	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11499545	-7,140.39	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11499545	-70,677.56	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11499545	-4,508.07	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11501090	42,790.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11506450	23,612.41	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512310	34,511.00	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512098	1,424.64	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512219	3,961.12	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512205	1,703.52	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512337	24,828.22	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512337	-851.43	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512337	5,000.00	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512134	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	06/04/2023	3466787	5,700.00	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	3462459	2,500.00	Revenue	1008576	Ssp
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11512530	691.09	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	06/04/2023	3466060	861.00	Revenue	1008984	Commercial redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2023	3466766	1,085.76	Revenue	1008999	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	06/04/2023	3465397	2,256.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	06/04/2023	3465412	1,504.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	06/04/2023	3465452	2,256.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	06/04/2023	3465465	1,504.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	06/04/2023	3465470	2,256.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	06/04/2023	3465473	2,256.00	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512322	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512092	39,976.91	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512092	6,692.80	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512047	1,414.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512047	46,949.31	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512047	5,505.09	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11506773	-26,487.00	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11506833	10,883.09	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11506833	915.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512091	40,523.58	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512091	915.20	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512095	5,823.16	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	06/04/2023	3459220	1,325.00	Revenue	1009974	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512385	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512089	998.40	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512089	110,640.90	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512089	728.00	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512080	249.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512080	21,676.57	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512080	1,081.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512131	25,276.21	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512416	76,800.64	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Rents	06/04/2023	3456603	1,545.00	Revenue	1010416	Shrubbery House Account
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512311	6,319.24	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	06/04/2023	3460884	599.25	Revenue	1010595	Bolinda Uk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512355	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512465	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	06/04/2023	3459890	1,250.50	Revenue	1011061	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512076	332.80	Revenue	1011084	Forever Loving Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512076	24,669.00	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512076	2,186.40	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512144	3,958.84	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2023	3466802	781.28	Revenue	1011267	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512140	531.36	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512140	112,952.18	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512140	1,310.40	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512140	1,167.60	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512143	756.00	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512143	13,968.62	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Projects	Supplies & Services - Services	06/04/2023	3457329	9,075.00	Revenue	1011458	Alan Lotinga Care & Safeguarding Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	06/04/2023	11512008	710.50	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512048	540.80	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512048	20,256.56	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512048	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512048	582.40	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512221	2,325.44	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	06/04/2023	3466799	816.64	Revenue	1011617	Personal redaction
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	06/04/2023	3455657	1,660.00	Revenue	1011984	Knight, Kavanagh & Page Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/04/2023	3457923	2,415.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	06/04/2023	3457020	134,163.00	Capital	1012138	Severn Rivers Trust
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512401	2,253.32	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11508324	1,375.00	Revenue	1012354	James Troop & Co Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512123	6,323.20	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512342	60,370.03	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512342	2,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512342	4,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/04/2023	3457815	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/04/2023	3457825	787.50	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/04/2023	3457848	1,050.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/04/2023	3457875	4,725.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	06/04/2023	3457887	1,575.00	Revenue	1012644	Commercial redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	06/04/2023	11510663	3,112.46	Capital	1012706	JRS Mechanical Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512118	166.40	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512118	39,001.49	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	06/04/2023	11512118	261.45	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	06/04/2023	3456719	1,604.27	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	06/04/2023	3466605	6,240.00	Revenue	1012868	Personal redaction
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	06/04/2023	3457276	960.00	Revenue	1012922	Personal redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	06/04/2023	3467058	1,750.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	06/04/2023	3455560	18,000.00	Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512074	28,137.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512074	20,349.63	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512119	1,225.00	Revenue	1013092	SB Medics
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11510009	567.65	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	06/04/2023	11510010	868.52	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512419	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	People - Compass & Assesment	Supplies & Services - Services	06/04/2023	3466928	640.00	Revenue	1013517	Charnwood Guest House
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/04/2023	3457086	940.00	Revenue	1013626	John Good Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	06/04/2023	3455629	1,044.00	Revenue	1013683	Sutton Media Ltd
Shropshire	00GG	Health and Wellbeing - Help to Change	Employees - Indirect Employee Expenses	06/04/2023	3457218	1,280.00	Revenue	1013712	Thriiver Limited Formerly Hands Free Computing Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	06/04/2023	3456624	512.99	Revenue	1013765	Royal National Theatre
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/04/2023	3457280	1,519.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	06/04/2023	3466846	660.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512443	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512305	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512467	4,828.57	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512402	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512273	750.00	Revenue	1014481	Open Minds
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512315	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512442	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11512046	1,788.76	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	06/04/2023	11512046	34,333.65	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	06/04/2023	3460394	870.00	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	06/04/2023	3466425	1,248.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	06/04/2023	3466438	1,375.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	06/04/2023	3466562	1,837.50	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	06/04/2023	3466572	2,758.33	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	06/04/2023	3466614	1,056.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	06/04/2023	11511340	1,019.20	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11511337	525.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	06/04/2023	11511338	2,527.20	Revenue	1017410	Allied Health Services Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	11/04/2023	3467198	4.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Public Transport	11/04/2023	3467198	65.17	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	11/04/2023	3467198	163.94	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	11/04/2023	3467198	388.84	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	11/04/2023	3467198	14.07	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	11/04/2023	3467198	10.00	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Third Party Payments - Other Establishments	11/04/2023	3467198	479.63	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2023	11512655	2,620.80	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/04/2023	3463732	1,294.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/04/2023	3463759	2,635.22	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/04/2023	3463773	1,053.94	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2023	11512651	873.60	Revenue	1000982	Allenby Douglas Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	11/04/2023	3457035	11,471.38	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	11/04/2023	3458717	14,474.96	Revenue	1001797	Flowbird
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/04/2023	11512650	3,575.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/04/2023	11512652	20,900.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/04/2023	3467399	27,260.06	Revenue	1002633	Shrewsbury Musical Theatre Company

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	11/04/2023	3458766	2,500.00	Revenue	1002875	Edf Energy Customers Plc
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/04/2023	3467398	17,019.38	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	11/04/2023	3464175	2,600.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	11/04/2023	3464178	1,600.00	Revenue	1003521	Activsports Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	11/04/2023	3460341	2,757.94	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	11/04/2023	3467106	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	11/04/2023	3467271	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	11/04/2023	3401575	1,119.20	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	11/04/2023	3465092	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Enable	Supplies & Services - Services	11/04/2023	3467142	619.79	Revenue	1005138	Enable
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2023	11512638	728.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2023	11511067	2,620.80	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2023	11512641	1,950.75	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/04/2023	11512647	4,271.42	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	11/04/2023	3460753	5,818.11	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	11/04/2023	3467338	60,480.00	Revenue	1006099	Kaleidoscope Project
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	11/04/2023	3459831	5,551.37	Revenue	1006285	Global Marketing Group Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/04/2023	3467407	2,355.57	Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/04/2023	3467117	3,056.00	Revenue	1008556	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	11/04/2023	3467329	2,850.00	Revenue	1010718	Empower Trust - The Wilfred Owen School
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	11/04/2023	3459036	1,491.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Placements: Residential Placements	Transport-Related Expenditure - Contract Hire and Operating Leases	12/04/2023	3467651	200.08	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Catering	12/04/2023	3467651	684.93	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Services	12/04/2023	3467651	9.67	Revenue	1000256	Chelmaren Childrens Home
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11509037	717.50	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Printing Stationery and General Office Expenses	12/04/2023	11513382	1,229.86	Revenue	1000340	Stanford Marsh Ltd
Shropshire	00GG	People - Early Help General	Third Party Payments - Othet Local Authorities	12/04/2023	3458416	56,508.50	Revenue	1000390	West Mercia Police & Crime Commissioner
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2023	3462863	468.90	Revenue	1000495	Personal redaction
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	12/04/2023	3457778	451.40	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2023	3463794	1,567.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2023	3463829	1,425.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2023	3463831	1,175.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	12/04/2023	3464023	1,036.82	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	12/04/2023	3460479	1,956.08	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/04/2023	3464836	560.00	Revenue	1001561	Barrow Farms
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/04/2023	3467570	306,057.12	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	12/04/2023	3467580	244,370.00	Revenue	1001676	Worcestershire County Council
Shropshire	00GG	Place - Director of Place	Supplies & Services - Grants and Subscriptions	12/04/2023	3467408	1,290.00	Revenue	1001694	Adept
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	12/04/2023	3464371	910.00	Revenue	1001971	Personal redaction
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	12/04/2023	3468222	5,250.00	Revenue	1002203	H M Revenue & Customs
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	12/04/2023	3463359	2,000.00	Revenue	1002355	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	12/04/2023	3460981	573.72	Revenue	1002891	Battlefield Beers Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513113	673.02	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513238	8,776.65	Revenue	1003677	Woodlands Nursery
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Rates	12/04/2023	3467496	5,239.50	Revenue	1003697	Telford & Wrekin Council (Nndr)
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	12/04/2023	3467380	9,350.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Place - Shire Catering	Third Party Payments - Private Contractors	12/04/2023	3461879	1,500.00	Revenue	1003827	Dyson Perrins Church Of England Academy
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	12/04/2023	3462955	324,449.22	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	12/04/2023	3462497	1,379.95	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513276	11,428.56	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	12/04/2023	3467523	30,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Services	12/04/2023	3459436	1,254.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	12/04/2023	3467723	5,733.60	Revenue	1005090	Immersion Theatre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513365	17,454.53	Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/04/2023	3462275	1,631.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	12/04/2023	3467564	2,972.96	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	12/04/2023	3467566	2,760.80	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	12/04/2023	3467574	1,204.48	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	12/04/2023	3467581	1,355.04	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11511362	2,732.00	Revenue	1005630	Kaitakare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510464	3,967.20	Revenue	1005795	Approved Care And Support
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	12/04/2023	11512731	706.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513215	8,311.68	Revenue	1008304	Little Acorns Of Rushbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513103	1,237.86	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513226	15,064.92	Revenue	1008306	Rainbow Pre School & Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513241	12,387.60	Revenue	1008309	Prestfelde School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513101	1,237.86	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513223	10,389.60	Revenue	1008310	Pant Pandas Childcare Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513088	3,589.79	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513204	2,718.61	Revenue	1008314	Gobowen All Rounders Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513237	20,555.71	Revenue	1008315	Whittington Under Fives Playgroups
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513085	3,094.65	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513201	73,073.52	Revenue	1008317	Earlyworld Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513093	4,951.44	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513210	40,207.75	Revenue	1008318	Kaleidoscope
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513239	16,415.57	Revenue	1008319	St Winefrides School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513099	8,046.09	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513221	12,363.62	Revenue	1008320	Oswestry Methodist Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513169	1,237.86	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513364	31,168.80	Revenue	1008322	Baschurch Pre School Group
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513218	8,658.00	Revenue	1008323	Nesscliffe House Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513094	716.29	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513211	13,194.79	Revenue	1008324	Radbrook Nursery & Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513077	618.93	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513191	5,818.18	Revenue	1008325	Bomere Heath Sunshine Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513095	3,094.65	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513212	29,818.15	Revenue	1008326	Kingfisher Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513164	618.93	Revenue	1008327	Condover Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513357	10,122.94	Revenue	1008327	Condover Pre-School Playgroup

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513098	1,237.86	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513220	10,865.47	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513227	10,580.08	Revenue	1008331	St Marys Nursery Albrighton
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513214	3,636.36	Revenue	1008332	Oswestry School - Bellan House
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513224	22,961.02	Revenue	1008333	Church Preen Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513106	2,238.46	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513230	30,718.58	Revenue	1008334	Little Owls (Broseley)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513167	1,856.79	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513362	6,753.24	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513079	618.93	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513194	15,515.14	Revenue	1008338	Little Explorer'S Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513092	3,713.58	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513209	13,229.42	Revenue	1008342	Holy Trinity Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513107	4,868.92	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513231	42,251.04	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare Bridgnorth
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513097	6,189.30	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513217	42,129.19	Revenue	1008345	Mount Lane Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513192	7,549.78	Revenue	1008346	Border Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513083	1,237.86	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513199	16,242.41	Revenue	1008347	Crowgate Child Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513197	45,194.76	Revenue	1008348	Country Kids Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513084	1,237.86	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513200	5,298.70	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513114	997.28	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513240	17,350.63	Revenue	1008352	Moor Park School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513216	18,753.23	Revenue	1008353	Minsterley Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513132	1,609.22	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513299	13,160.16	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513076	2,475.72	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513190	16,623.36	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513091	2,733.61	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513208	13,489.16	Revenue	1008358	Hodnet Pre-School Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513096	1,031.55	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513213	9,497.83	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513182	3,692.95	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513381	15,722.93	Revenue	1008361	Morda Village Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513109	6,808.23	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513233	47,030.26	Revenue	1008362	Twyford Tots Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513082	3,094.65	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513198	14,164.49	Revenue	1008364	Craven Arms Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513219	2,216.45	Revenue	1008365	Newcastle Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513104	3,713.58	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513228	8,410.45	Revenue	1008366	Hidden Treasures
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513174	3,094.65	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513372	12,606.05	Revenue	1008368	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513075	618.93	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513187	8,935.06	Revenue	1008370	Abkats
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513089	1,856.79	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513206	28,066.30	Revenue	1008371	Hazles Farm Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513110	4,332.51	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513234	36,190.44	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513080	1,856.79	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513195	13,852.80	Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513173	9,283.95	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513371	34,805.16	Revenue	1008374	Kidszone
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513147	3,259.70	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513323	13,456.36	Revenue	1008375	Bargates Playgroup T/A Little Bears
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513205	8,311.68	Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513086	1,856.79	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513202	7,134.19	Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513111	1,856.79	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513235	6,233.76	Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513090	1,237.86	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513207	60,017.26	Revenue	1008379	Hillside House Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513175	2,475.72	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513373	13,506.48	Revenue	1008380	CATERPILLARS CHILDCARE
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513105	2,475.72	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513229	18,008.64	Revenue	1008381	Stargazers Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513112	4,332.51	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513236	25,099.54	Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513100	3,713.58	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513222	15,896.09	Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513108	2,475.72	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513232	22,865.78	Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513087	5,322.80	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513203	20,883.10	Revenue	1008387	Footsteps Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513124	3,342.22	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513284	31,203.43	Revenue	1008389	Highley Minors Childcare
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513128	618.93	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513292	12,387.60	Revenue	1008391	Moreton Hall Education Limited T/A Moreton Hall School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513125	1,237.86	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513286	46,545.41	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513291	27,558.76	Revenue	1008393	Birchfield Prepcare Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513130	618.93	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513295	40,197.36	Revenue	1008394	The Ark
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513135	1,237.86	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513306	45,714.24	Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513138	1,237.86	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513310	11,948.04	Revenue	1008401	Happy Faces Day Care Nursery 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 - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513137	1,237.86	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513309	8,484.84	Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513247	5,870.12	Revenue	1008403	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513115	618.93	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513246	11,948.04	Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513251	2,424.24	Revenue	1008406	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513122	618.93	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513282	1,558.44	Revenue	1008407	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513261	727.27	Revenue	1008408	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513139	4,951.44	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513312	33,038.93	Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513117	1,237.86	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513262	2,562.77	Revenue	1008410	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513188	1,662.34	Revenue	1008412	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513129	1,650.48	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513293	4,008.65	Revenue	1008416	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513126	10,521.81	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513288	6,545.45	Revenue	1008417	Meadow Farm Pre-School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513243	1,359.31	Revenue	1008419	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513116	618.93	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513253	2,389.61	Revenue	1008421	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513250	4,831.16	Revenue	1008422	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513144	1,856.79	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513319	21,757.55	Revenue	1008423	Newbridge Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513311	6,320.34	Revenue	1008424	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513143	3,094.65	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513318	22,857.12	Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513285	1,038.96	Revenue	1008426	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513289	3,809.52	Revenue	1008428	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513294	3,255.41	Revenue	1008429	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513281	2,077.92	Revenue	1008432	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513146	618.93	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513321	7,445.88	Revenue	1008436	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513127	618.93	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513290	4,493.50	Revenue	1008440	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513308	519.48	Revenue	1008441	Twiddy And Hadley Partnership
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513244	1,454.54	Revenue	1008442	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513168	1,237.86	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513363	16,779.20	Revenue	1008443	Little Pixies nursery Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513280	2,077.92	Revenue	1008445	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	3467590	5,590.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513078	618.93	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513193	18,493.49	Revenue	1008446	Burford Preschool C.I.C.
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513148	618.93	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513324	20,779.20	Revenue	1008447	Ever After Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513149	8,665.02	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513326	28,051.92	Revenue	1008448	The Mulberry Bush Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513145	1,237.86	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513320	7,445.88	Revenue	1008452	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513249	1,558.44	Revenue	1008453	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513178	3,094.65	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513377	20,779.20	Revenue	1008454	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513325	1,038.96	Revenue	1008455	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513329	13,506.48	Revenue	1008457	Little Poppets Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513317	519.48	Revenue	1008458	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513150	1,856.79	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513330	24,356.82	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513151	3,713.58	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513332	40,283.94	Revenue	1008463	Katies Kids Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513287	519.48	Revenue	1008465	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513136	618.93	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513307	1,038.96	Revenue	1008468	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513327	1,038.96	Revenue	1008470	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513256	744.59	Revenue	1008471	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513118	1,237.86	Revenue	1008472	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513254	2,277.05	Revenue	1008475	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513152	2,475.72	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513333	11,116.87	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513335	1,870.13	Revenue	1008481	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513185	800.00	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513283	56,935.01	Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513368	3,532.46	Revenue	1008488	Brookfield Day Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513177	618.93	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513376	2,857.14	Revenue	1008491	Bumblebees Bronington
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513189	2,354.98	Revenue	1008493	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513336	2,077.92	Revenue	1008494	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513081	3,631.06	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513196	20,917.72	Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513154	618.93	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513340	16,935.05	Revenue	1008497	Explorers At Trefonen
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513131	2,475.72	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513298	8,311.68	Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513331	796.54	Revenue	1008501	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513316	11,948.04	Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513279	45,714.24	Revenue	1008506	Woodside School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513296	727.27	Revenue	1008507	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513341	15,584.40	Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513270	20,017.30	Revenue	1008510	St Martins School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513156	2,475.72	Revenue	1008513	Dad'S The Word

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513342	31,134.17	Revenue	1008513	Dad'S The Word
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513343	6,580.08	Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513121	1,237.86	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513273	15,619.03	Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513297	7,826.83	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513344	2,077.92	Revenue	1008517	Primrose Playhouse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513102	3,713.58	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513225	20,025.00	Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513119	5,240.27	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513271	22,549.59	Revenue	1008520	Ludlow Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513153	618.93	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513338	2,077.92	Revenue	1008521	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513260	519.48	Revenue	1008522	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513245	519.48	Revenue	1008523	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513263	3,082.25	Revenue	1008524	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513265	1,142.86	Revenue	1008525	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513248	831.17	Revenue	1008527	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513315	25,246.73	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513258	623.38	Revenue	1008529	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513269	22,597.38	Revenue	1008530	Sbmat Ta Greenfields Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513141	618.93	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513314	28,531.22	Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513339	831.17	Revenue	1008534	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513322	3,740.26	Revenue	1008536	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513158	618.93	Revenue	1008537	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513259	2,493.50	Revenue	1008538	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513303	10,753.24	Revenue	1008543	Stottesdon Gateway Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513266	8,207.78	Revenue	1008548	TrustEd Schools
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513352	865.80	Revenue	1008630	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513133	5,298.41	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513300	16,103.88	Revenue	1009240	Longlands Primary School Marches MAT
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	12/04/2023	3467556	35,593.62	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	12/04/2023	3461404	7,500.00	Revenue	1009879	Now Wireless Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513375	1,038.96	Revenue	1010038	Mother Goose Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513277	10,389.60	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513134	1,237.86	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513304	15,584.40	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	12/04/2023	3467324	5,625.00	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513171	618.93	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513366	6,233.76	Revenue	1010448	Manford'S Little Lambs
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513274	9,823.95	Revenue	1010552	Baet
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513275	22,764.87	Revenue	1010700	Empower Trust - St Peter's CE Primary & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513268	10,389.60	Revenue	1010701	Empower Trust - Greenacres Primary School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513120	13,987.82	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513272	62,337.60	Revenue	1010702	Empower Trust - Market Drayton Infant & Nursery School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513255	623.38	Revenue	1011662	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	12/04/2023	3458326	4,688.81	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513161	1,237.86	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513353	15,255.40	Revenue	1011966	Explorers at Hadnall
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/04/2023	3459798	5,695.62	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	12/04/2023	3467332	1,388.28	Revenue	1012194	PPI PRS Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513162	9,902.88	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513354	33,246.72	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513355	8,519.47	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513337	46,562.72	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513301	19,116.86	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	12/04/2023	3467333	587.50	Revenue	1013128	The Studio Marketing Design and Print Ltd
Shropshire	00GG	People - Non-Delegated Secondary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11513394	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11513394	450.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11513394	125.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11513394	225.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11513394	100.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	12/04/2023	11513394	80.00	Revenue	1013244	CLIRA LTD
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	12/04/2023	3460469	1,278.75	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513165	1,237.86	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513358	9,004.32	Revenue	1013395	Park Hall Forest School
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	12/04/2023	3460611	1,375.10	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513159	1,856.79	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513347	3,238.09	Revenue	1014702	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513160	1,856.79	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513348	27,376.60	Revenue	1014703	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513278	54,025.92	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513359	2,493.50	Revenue	1015591	Personal redaction
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513140	1,082.04	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513313	31,965.34	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	12/04/2023	11513302	10,233.76	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11511473	738.40	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510632	595.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510633	1,019.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510634	582.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510635	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510636	1,019.20	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510637	1,310.40	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510638	774.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	12/04/2023	11510639	2,620.80	Revenue	1017409	Sapphire Community Care Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/04/2023	3466389	840.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Early Help Family Hubs	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11513562	652.27	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11510041	569.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11510042	1,140.00	Revenue	1000324	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11510043	478.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11510044	870.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11510045	572.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11510046	572.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11510048	561.00	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	13/04/2023	3468047	1,858.18	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	3467954	470.54	Revenue	1000525	Charlies Stores Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11509935	3,626.20	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11509948	934.14	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	13/04/2023	3467542	25,923.02	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/04/2023	3463749	1,186.50	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	13/04/2023	3465846	2,629.72	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/04/2023	3462724	1,076.02	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	13/04/2023	3462743	1,027.22	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Finance	Supplies & Services - Miscellaneous Expenses	13/04/2023	3467237	3,450.00	Revenue	1001093	Commercial redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/04/2023	11511349	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/04/2023	3467076	20,931.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/04/2023	11513495	2,317.16	Revenue	1001360	Achieve Together Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	3459415	1,132.02	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/04/2023	11511350	4,789.16	Revenue	1001546	Peace Of Mind Homecare Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	13/04/2023	3467640	1,264.48	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	13/04/2023	11513493	34,925.00	Revenue	1002575	Crossbar Coaching
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	13/04/2023	3468168	125,000.00	Capital	1002649	Parry Carver Solicitors
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Grants and Subscriptions	13/04/2023	3462071	3,895.00	Revenue	1002717	Cipfa Business Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	13/04/2023	3458763	1,500.00	Revenue	1003030	Linxs Consultancy Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/04/2023	3467128	17,425.00	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	13/04/2023	3463014	59,911.00	Revenue	1003515	The Marches School
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	13/04/2023	3458804	4,445.00	Revenue	1003925	Energize Shropshire Telford & Wrekin
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	13/04/2023	3468049	1,863.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	13/04/2023	3460070	2,116.12	Revenue	1004304	Bibliotheca Ltd
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	13/04/2023	3468025	39.46	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	13/04/2023	3468025	803.40	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	13/04/2023	3467567	2,811.82	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	13/04/2023	3467579	2,747.37	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Shire Catering	Income - Customer and Client Receipts	13/04/2023	3467945	3,417.58	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/04/2023	11512654	580.50	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	13/04/2023	3466726	658.82	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/04/2023	3459375	990.00	Revenue	1005767	Euclid Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	13/04/2023	3459412	5,982.00	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	13/04/2023	3460906	2,134.56	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/04/2023	3467941	3,900.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/04/2023	3467942	1,950.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	13/04/2023	3467685	4,800.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	11513538	776.74	Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	13/04/2023	3467808	595.05	Revenue	1008611	Wrekin Drain Services Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	13/04/2023	3458781	1,170.00	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/04/2023	11513494	3,744.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	13/04/2023	3463270	770.00	Revenue	1010126	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Rates	13/04/2023	3466625	635.70	Revenue	1010548	Sc Bid Levy Account
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	13/04/2023	3446589	900.00	Revenue	1010573	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/04/2023	3465158	2,296.64	Revenue	1011869	Central Mailing Services Limited
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Services	13/04/2023	3458861	695.00	Revenue	1012115	Talking Life Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	13/04/2023	3458938	25,375.00	Revenue	1013169	Impact Change Solutions Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	13/04/2023	3459393	940.00	Revenue	1013626	John Good Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	13/04/2023	11511348	795.60	Revenue	1017405	Wishing Well Home Care Services
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3460991	657.72	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465936	3,266.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465941	4,508.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465944	4,117.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465946	4,243.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465948	1,782.50	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465951	4,299.85	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465955	4,577.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465964	4,646.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465965	4,830.00	Revenue	1000198	Longmynd Travel Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	14/04/2023	3460506	725.85	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	14/04/2023	3460519	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	11510675	965.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11513585	5,241.60	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	11511388	445.78	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	11511390	3,026.98	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3465232	50,300.42	Revenue	1000443	Birmingham City Council
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Catering	14/04/2023	3461400	1,290.00	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3460615	3,528.00	Revenue	1000642	Smirthwaite Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465947	4,807.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465966	2,484.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3465967	4,807.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2023	3463783	1,120.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2023	3464081	1,396.58	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/04/2023	3463503	1,225.00	Revenue	1000889	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	14/04/2023	3466772	1,090.50	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	14/04/2023	3461149	4,193.80	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3459083	671.24	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	14/04/2023	3459083	28.26	Revenue	1000943	Berwick Care Equipment Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Agencies	14/04/2023	3467608	8,783.33	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	14/04/2023	3468237	54,121.83	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	3462445	3,898.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	11510659	570.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/04/2023	3465647	875.00	Revenue	1001295	Harnage Estates Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3459827	616.85	Revenue	1001450	Canford Audio Limited
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	3460936	1,259.76	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	3460974	1,084.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3460471	980.00	Revenue	1001637	St John Ambulance Shropshire
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	14/04/2023	3462015	3,650.00	Revenue	1001738	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	11509976	2,439.00	Revenue	1001847	Severn Valley Window & Door Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	14/04/2023	3460361	3,150.00	Revenue	1002039	Wdm Limited
Shropshire	00GG	People - People Directorate Management	Premises-Related Expenditure - Rents	14/04/2023	3462235	834.00	Revenue	1002190	Barnabas Community Church
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	14/04/2023	3464227	4,583.56	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/04/2023	3462971	2,870.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/04/2023	3463001	2,125.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/04/2023	3463004	1,775.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	14/04/2023	3462975	30.60	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	14/04/2023	3462975	560.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Corporate Budgets - Corporate & Democratic Core	Supplies & Services - Services	14/04/2023	3459514	60,905.00	Revenue	1002870	Grant Thornton Uk Llp
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	14/04/2023	3467804	424.00	Revenue	1002912	Keep Britain Tidy
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3460777	547.82	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/04/2023	3461889	1,160.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	14/04/2023	3461916	696.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	14/04/2023	3467956	3,913.60	Capital	1003438	Wathes & Co
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2023	3467536	9,925.49	Revenue	1003452	North PB
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Health Authorities	14/04/2023	3459581	352,899.75	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Rents	14/04/2023	3464812	2,065.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	14/04/2023	3462985	501.16	Revenue	1003574	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/04/2023	3460101	1,737.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/04/2023	3460145	1,737.58	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/04/2023	3460314	1,443.26	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/04/2023	3460428	1,708.59	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	14/04/2023	3460473	1,201.33	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	14/04/2023	3465203	1,564.03	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Place - Leisure	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3467822	646.81	Revenue	1003962	Gym Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11512657	1,154.40	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Looked After Children Education	Third Party Payments - Other Establishments	14/04/2023	3461156	2,270.00	Revenue	1004156	Leeds City Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3468085	1,702.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3468090	1,518.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/04/2023	3459251	1,629.00	Revenue	1004459	Red Kite Network Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	14/04/2023	3467518	10,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	14/04/2023	3462226	5,515.14	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3468275	1,113.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3468284	694.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3468285	1,966.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3468289	524.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3468292	694.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3468295	2,794.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3468298	1,201.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11513586	1,310.40	Revenue	1005253	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11511777	1,310.40	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11511778	578.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11511779	1,019.20	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11511781	515.60	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	14/04/2023	11511782	562.40	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/04/2023	3459259	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/04/2023	3459264	2,350.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	14/04/2023	3459273	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	14/04/2023	3459274	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	14/04/2023	3459279	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	14/04/2023	3459310	1,190.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	14/04/2023	3459326	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Projects	Premises-Related Expenditure - Rents	14/04/2023	3459240	2,697.00	Revenue	1005801	The Studio Venue Company
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Grants and Subscriptions	14/04/2023	3461976	3,810.00	Revenue	1005922	Cabinet Office
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2023	3460444	17,365.56	Revenue	1005963	Maintel Europe Limited
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3465076	750.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	14/04/2023	11513568	590.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	14/04/2023	3462263	1,243.70	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/04/2023	11513596	10,771.43	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/04/2023	3467824	2,400.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	14/04/2023	3467831	1,800.00	Revenue	1008570	Country Gardens & Woodlands Ltd
Shropshire	00GG	People - Independent Living	Supplies & Services - Equipment Furniture and Materials	14/04/2023	3460482	546.00	Revenue	1009373	Akw Medi-Care Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	14/04/2023	3459423	20,000.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	14/04/2023	3459684	-10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	14/04/2023	3459826	18,075.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	14/04/2023	3459830	6,860.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	14/04/2023	3459833	9,105.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Development)	Supplies & Services - Services	14/04/2023	3461456	10,500.00	Revenue	1009962	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/04/2023	3468276	5,156.49	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	14/04/2023	3467572	10,428.18	Revenue	1010428	Crane Quality Counselling
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	14/04/2023	3464108	5,250.00	Revenue	1010430	Shrewsbury Food Hub
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	14/04/2023	3468239	5,958.08	Revenue	1011263	Dmf Music Ltd Client A/C
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2023	3460250	958.64	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	3467126	4,825.25	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	11512534	1,400.00	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/04/2023	11512536	650.00	Revenue	1012243	Integral Roofing & Maintenance Services Ltd
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	14/04/2023	3459539	1,750.93	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	14/04/2023	3460888	1,036.75	Revenue	1013765	Royal National Theatre
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	14/04/2023	3459789	850.00	Revenue	1014198	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	14/04/2023	3462123	1,025.65	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	17/04/2023	3460501	435.51	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Cleaning and domestic supplies	17/04/2023	3461691	1,837.82	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	17/04/2023	3468439	6,440.00	Revenue	1000875	Premier Paper Group Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2023	3463583	3,975.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2023	3463589	5,300.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Grants and Subscriptions	17/04/2023	3468687	10,000.00	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	17/04/2023	3468658	1,704.00	Revenue	1002544	Venners Ltd
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	17/04/2023	3468692	904.00	Revenue	1002574	B & S Chains (Midlands) Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/04/2023	3460422	2,124.00	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/04/2023	3460431	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	17/04/2023	3460446	8,664.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	17/04/2023	3461883	1,421.75	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	17/04/2023	3469129	512.45	Revenue	1003581	Shropshire Rural Housing Association Ltd
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	17/04/2023	3468665	15,290.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Housing Options	Third Party Payments - Private Contractors	17/04/2023	3468655	2,070.00	Revenue	1004138	Acorn Kennels
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/04/2023	3468693	4,025.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/04/2023	3468578	1,088.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	17/04/2023	3468585	1,916.00	Revenue	1005189	Lextox
Shropshire	00GG	Resources - Legal Services – Child Care	Employees - Direct Employee Expenses	17/04/2023	3467568	1,524.42	Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	17/04/2023	3468584	642.93	Revenue	1005689	Lucy Zodion Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	17/04/2023	3468491	13,918.68	Revenue	1009315	Shropshire Council Housing Rents
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	17/04/2023	3468444	2,906.25	Revenue	1009516	Stockport Mbc
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Supplies & Services - Services	17/04/2023	3468521	923.09	Revenue	1010640	Sandwell Childrens Trust
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	17/04/2023	3468524	905.00	Revenue	1010640	Sandwell Childrens Trust
Shropshire	00GG	Children's Services - Shropshire's Safeguarding Children Board	Supplies & Services - Services	17/04/2023	3468529	1,100.00	Revenue	1010640	Sandwell Childrens Trust
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	17/04/2023	3468083	593.91	Revenue	1011447	Flint Hire & Supply Ltd
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	18/04/2023	3468797	1,120.00	Revenue	1000234	J C Mansell (Contractors) Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/04/2023	3462451	732.09	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	18/04/2023	11510653	1,203.37	Capital	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2023	11510654	544.39	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2023	11512511	895.00	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2023	11513788	589.25	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	18/04/2023	3468724	14,422.40	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Place - Environment and Transport (Parking)	Income - Customer and Client Receipts	18/04/2023	3468470	4,232.40	Revenue	1000613	Morris & Co
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	18/04/2023	3467213	2,215.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	18/04/2023	3468434	15,080.15	Revenue	1000994	SWARCO UK & Ireland Ltd
Shropshire	00GG	Resources - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	18/04/2023	3468703	308,962.19	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	18/04/2023	3468557	576.00	Revenue	1002359	Acton Scott Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	18/04/2023	3468543	1,500.00	Revenue	1002379	Broseley Town Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	18/04/2023	3468533	1,500.00	Revenue	1002393	Cleobury Mortimer Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	18/04/2023	3468518	517.50	Revenue	1002401	Cound Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	18/04/2023	3468549	1,500.00	Revenue	1002424	Hopton Wafers Parish Council
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Grants and Subscriptions	18/04/2023	3468553	1,400.00	Revenue	1002491	Woore Parish Council
Shropshire	00GG	Place - Theatre Services	Employees - Direct Employee Expenses	18/04/2023	3461346	5,991.00	Revenue	1002671	Gallowglass Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	18/04/2023	3462141	5,933.90	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	18/04/2023	3468686	5,885.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2023	3466862	5,336.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/04/2023	3468676	3,450.00	Revenue	1004705	Bendys Cab (Baschurch)
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	18/04/2023	3468644	3,374.94	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	18/04/2023	3465082	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/04/2023	11513738	1,071.20	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/04/2023	11513739	1,181.36	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	18/04/2023	3462442	8,576.52	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Environment and Transport (Strategic)	Supplies & Services - Services	18/04/2023	3468810	23,257.00	Revenue	1006124	Learncycling
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/04/2023	11513759	36,606.02	Revenue	1008344	Peter Pan Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/04/2023	11513757	1,072.81	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/04/2023	11513760	17,475.31	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/04/2023	11513756	1,237.86	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	18/04/2023	11513758	40,265.93	Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/04/2023	11513770	4,754.86	Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	18/04/2023	3465154	1,500.00	Revenue	1012067	Bauer Radio Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	18/04/2023	3468685	11,935.00	Revenue	1012761	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	18/04/2023	3462972	1,463.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	18/04/2023	3469200	1,529.00	Revenue	1013639	Bowen Son & Watson
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	18/04/2023	3469199	2,107.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Finance	Supplies & Services - Services	19/04/2023	3462376	2,743.71	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	19/04/2023	3464071	7,000.00	Revenue	1000360	Shrop Chamber Commerce Trng & Enterprise
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	19/04/2023	3468440	1,624.00	Revenue	1000875	Premier Paper Group Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	19/04/2023	3466842	595.00	Capital	1000913	M A Creative
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Joint Authorities	19/04/2023	3463696	25,000.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Joint Authorities	19/04/2023	3464379	2,500.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	19/04/2023	3468831	789.14	Revenue	1001530	Bidfood
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	19/04/2023	3468858	659.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	19/04/2023	3469069	600.00	Revenue	1001971	Personal redaction
Shropshire	00GG	Capital - HRA Dwellings Capital	Non Revenue - Non Revenue	19/04/2023	3468960	3,750.00	Capital	1002203	H M Revenue & Customs
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	19/04/2023	3468955	63,468.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	19/04/2023	3468969	78,948.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11511786	1,310.40	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11511787	2,475.20	Revenue	1002304	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	19/04/2023	3466773	990.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/04/2023	3468882	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/04/2023	3468911	3,953.12	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	19/04/2023	3468913	4,941.40	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	19/04/2023	3462958	970.00	Revenue	1003068	Personal redaction
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Equipment Furniture and Materials	19/04/2023	3460990	36,324.00	Revenue	1003285	Q A Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2023	3467589	2,530.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2023	3467594	735.00	Revenue	1003297	Mikes Cars
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512658	509.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512660	717.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512661	1,206.40	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512662	1,123.20	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512663	868.40	Revenue	1003380	Quality Home Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512664	535.60	Revenue	1003380	Quality Home Care Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	19/04/2023	3469840	972,318.06	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	19/04/2023	3464382	625.00	Revenue	1003418	The Royal Wolverhampton Hospitals
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	19/04/2023	3465143	690.00	Revenue	1003928	Phatt Printing
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	19/04/2023	3465687	290,901.36	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	19/04/2023	3468761	626.50	Revenue	1004153	Rhodes Pharmacy
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	19/04/2023	3465511	1,238.17	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	19/04/2023	11509952	1,875.00	Revenue	1004402	Rmf (Landscaping) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2023	3466061	950.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG	Place - Arts	Supplies & Services - Grants and Subscriptions	19/04/2023	3461876	1,000.00	Revenue	1004769	Mediaactive Projects Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	19/04/2023	3462230	1,795.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	19/04/2023	3463000	1,246.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	19/04/2023	3469015	850.00	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	19/04/2023	3469016	4,000.00	Revenue	1005261	Shropshire Foster Care Association
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	19/04/2023	3468504	2,004.00	Revenue	1005356	Absolute Interpreting & Translations Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512668	2,527.20	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512669	2,038.40	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	19/04/2023	11512670	1,013.64	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	19/04/2023	3468033	2,496.00	Revenue	1008629	Treetops Kids Club
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	19/04/2023	3468756	642.40	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Services	19/04/2023	3461603	750.00	Revenue	1011492	Personal redaction
Shropshire	00GG	People - Placements: Placement Staffing	Third Party Payments - Othet Local Authorities	19/04/2023	3461808	2,428.58	Revenue	1012976	Birmingham Children's Trust
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	19/04/2023	3467394	4,154.00	Revenue	1013245	Econ Engineering Ltd
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	19/04/2023	3463276	420.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	19/04/2023	3469027	6,280.95	Revenue	1013985	Tgc Concerts Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/04/2023	3467001	986.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	19/04/2023	3468503	2,280.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Grants and Subscriptions	19/04/2023	3468819	13,736.20	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	3467093	9,765.00	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	3467132	2,104.80	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	3468926	4,907.33	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11511400	1,326.62	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11512546	2,957.52	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11512549	671.46	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Children's Residential Care Capital	Non Revenue - Non Revenue	20/04/2023	11513548	717.23	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Highways (Governance)	Supplies & Services - Grants and Subscriptions	20/04/2023	3467381	3,750.00	Revenue	1000202	Leicestershire County Council
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	20/04/2023	3462957	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Enable	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	3468950	7,815.81	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11510650	2,086.02	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11510651	2,149.75	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11510652	2,220.04	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11514384	3,710.66	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	20/04/2023	3468949	2,902.75	Revenue	1000569	Bournville Village Trust
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/04/2023	3461559	954.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	3467262	2,984.38	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	3466759	1,298.06	Revenue	1000926	Options Management
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Agencies	20/04/2023	3466422	9,875.00	Revenue	1001015	Marches Energy Agency
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	20/04/2023	11511788	2,677.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Resources - Treasury Services	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2023	3469292	21,000.00	Revenue	1001280	Chrystal Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514335	1,065.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514336	1,553.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514337	4,038.89	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514338	1,642.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514339	875.79	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514340	903.69	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514341	715.68	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514344	861.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514345	1,043.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514346	1,686.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514347	893.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514349	1,009.11	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	20/04/2023	11514350	905.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/04/2023	3461164	1,547.18	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	20/04/2023	3461574	1,080.98	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2023	3468697	1,380.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	20/04/2023	3463692	1,452.50	Revenue	1002248	Personal redaction
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Services	20/04/2023	3344177	773.43	Revenue	1002518	Bristow & Sutor
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	20/04/2023	3464140	2,713.68	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	20/04/2023	3461658	682.68	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/04/2023	11513496	931.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/04/2023	11513498	539.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	20/04/2023	3469121	1,961.92	Revenue	1002743	Shrewsbury Youth Theatre
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	20/04/2023	3463215	590.00	Revenue	1002824	In Depth
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	20/04/2023	3468884	4,352.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/04/2023	11513569	2,170.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11514411	1,038.60	Revenue	1004103	Walker Fire (Uk) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	20/04/2023	3469286	538.15	Revenue	1004644	Personal redaction
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	20/04/2023	3468608	5,365.58	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	20/04/2023	3468629	7,544.80	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	20/04/2023	3466911	1,075.58	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Supplies & Services - Services	20/04/2023	3465896	2,265.00	Revenue	1005395	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2023	3469316	1,840.00	Revenue	1005403	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	20/04/2023	11512739	1,170.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2023	3469132	1,755.33	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	20/04/2023	3469128	1,732.08	Revenue	1008168	Community Council Of Shropshire
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	20/04/2023	3469295	3,750.00	Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	3468946	3,312.00	Revenue	1008582	Asset Surfacing & Construction Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11514382	5,161.05	Revenue	1008613	DR.E. Contractors Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	20/04/2023	3469291	1,980.00	Revenue	1008654	Ellesmere College Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	20/04/2023	3460874	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11511567	545.67	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11514402	428.47	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	20/04/2023	11514403	428.47	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Projects	Premises-Related Expenditure - Rents	20/04/2023	3464089	2,325.00	Revenue	1010713	The Priory Rooms
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2023	3468486	683.54	Revenue	1010722	Enterprise Rent-A-Car UK Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	20/04/2023	3469273	2,000.00	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	20/04/2023	11512673	1,066.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	20/04/2023	3469320	1,700.00	Revenue	1012677	Personal redaction
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	20/04/2023	3461974	1,312.50	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/04/2023	3468462	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	20/04/2023	3468484	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Place - Shire Cleaning	Supplies & Services - Clothes Uniforms and Laundry	20/04/2023	3463236	678.80	Revenue	1014894	Sph Plant Ltd
Shropshire	00GG	People - External Providers	Supplies & Services - Grants and Subscriptions	20/04/2023	3469147	3,750.00	Revenue	1014934	The Hive Music And Media Centre
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Cleaning and domestic supplies	21/04/2023	3465049	3,152.34	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465674	2,852.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465676	5,520.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465684	4,945.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465688	4,830.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465689	5,152.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465690	5,152.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465692	5,336.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465694	2,944.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465698	1,840.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465703	3,795.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465705	6,716.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465707	2,024.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465712	4,715.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465714	5,658.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465715	5,382.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465726	5,175.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465735	5,106.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465742	3,910.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465746	4,508.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465751	1,472.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465760	4,094.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465761	4,025.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465768	3,519.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465769	4,945.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466964	1,260.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467046	1,290.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467265	924.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466665	690.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466668	4,025.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466671	2,990.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466681	6,095.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/04/2023	3463352	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	21/04/2023	3463361	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466703	1,840.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466739	2,300.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11511405	434.70	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11512559	2,399.56	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11511383	2,678.40	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11512619	552.45	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Resources - Automation & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11512620	1,072.03	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466913	9,128.70	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466915	3,588.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466961	9,660.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466966	3,284.40	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466967	10,143.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Services	21/04/2023	3465843	4,100.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466707	4,255.00	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466789	3,937.50	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466858	4,542.50	Revenue	1000405	Yarranton Bros Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468739	4,726.50	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468740	4,094.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468742	5,405.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468743	4,945.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468744	4,485.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468745	3,841.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468747	3,979.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468748	5,405.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469242	1,980.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469254	2,200.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469269	1,100.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469274	2,200.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Place - Highways (Governance)	Third Party Payments - Private Contractors	21/04/2023	3468863	875.00	Revenue	1000528	Personal redaction
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	21/04/2023	3462855	8,056.30	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Health and Wellbeing - Public Health Children & Young People	Third Party Payments - Joint Authorities	21/04/2023	3465863	10,039.64	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11512481	1,169.16	Revenue	1000542	Stannah Lift Services Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	3462509	8,712.75	Revenue	1000594	Centrewire Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/04/2023	3468893	7,160.05	Capital	1000615	H T L Windows & Doors Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468705	7,452.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468708	4,312.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	People - Early Help Family Hubs	Supplies & Services - Communications and Computing	21/04/2023	11514428	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Early Help General	Supplies & Services - Communications and Computing	21/04/2023	11514428	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Education Improvement Service	Supplies & Services - Communications and Computing	21/04/2023	11514428	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Enable	Supplies & Services - Communications and Computing	21/04/2023	11514428	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Housing Options	Supplies & Services - Communications and Computing	21/04/2023	11514428	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Communications and Computing	21/04/2023	11514428	164.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	21/04/2023	11514428	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Placement Staffing	Supplies & Services - Communications and Computing	21/04/2023	11514428	50.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	People - Placements: Residential Placements	Supplies & Services - Communications and Computing	21/04/2023	11514428	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Assistant Director Homes and Communities	Supplies & Services - Communications and Computing	21/04/2023	11514428	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Bereavement Services	Supplies & Services - Communications and Computing	21/04/2023	11514428	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	21/04/2023	11514428	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Leisure	Supplies & Services - Communications and Computing	21/04/2023	11514428	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing	21/04/2023	11514428	126.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Supplies & Services - Communications and Computing	21/04/2023	11514428	65.42	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing	21/04/2023	11514428	102.64	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing	21/04/2023	11514428	198.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Communications and Computing	21/04/2023	11514428	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Communications and Computing	21/04/2023	11514428	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Leisure	Supplies & Services - Communications and Computing	21/04/2023	11514428	60.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Libraries	Supplies & Services - Communications and Computing	21/04/2023	11514428	178.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Communications and Computing	21/04/2023	11514428	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	21/04/2023	11514428	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Supplies & Services - Communications and Computing	21/04/2023	11514428	24.64	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Communications and Computing	21/04/2023	11514428	-17.77	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Communications and Computing	21/04/2023	11514428	82.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Communications and Computing	21/04/2023	11514428	174.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	11514428	7,976.76	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Customer Services	Supplies & Services - Communications and Computing	21/04/2023	11514428	128.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	21/04/2023	11514430	4,302.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	11514430	-2,024.96	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11511398	13,268.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	3464216	15,037.68	Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	3462009	18,774.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	3462040	5,472.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/04/2023	3469646	1,534.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	21/04/2023	3469678	2,976.00	Capital	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3467221	41.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2023	3467221	1,957.40	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2023	3467285	1,677.14	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2023	3467287	1,361.26	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2023	3467327	1,313.44	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	21/04/2023	11514468	690.20	Revenue	1000856	Adoption Uk
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469475	713.25	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Museums & Archives	Third Party Payments - Private Contractors	21/04/2023	3470696	924,281.54	Revenue	1000924	Wace Morgan Solicitors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466552	2,860.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466575	4,400.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466610	1,320.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466633	880.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466647	2,200.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468458	3,520.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468469	1,760.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469099	710.20	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3463972	3,966.75	Revenue	1001234	Caltel Catering Equipment Llp
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468215	945.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468217	713.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468218	682.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467587	4,025.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467591	4,255.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467592	3,784.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467607	4,255.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467611	4,421.52	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467612	4,188.30	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467615	4,370.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467619	5,589.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467620	5,830.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467623	3,956.00	Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468511	1,610.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468006	1,794.00	Revenue	1001563	M & L Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468640	2,415.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468663	660.00	Revenue	1001710	Tracys Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467903	1,860.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468007	3,340.00	Revenue	1001830	Personal redaction
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467728	1,612.40	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467735	644.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468183	702.90	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468187	1,672.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468190	620.80	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468230	1,084.60	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468534	1,399.50	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468581	2,102.20	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/04/2023	3462182	3,800.00	Revenue	1001986	Adcote School Limited
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	21/04/2023	3462630	937.00	Revenue	1002068	Countrywide Healthcare Supplies Ltd
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3463437	1,055.67	Revenue	1002135	Huws Gray Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/04/2023	3467628	1,354.80	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	21/04/2023	3462220	943.50	Revenue	1002255	Wyvern Garden Machinery Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/04/2023	3466863	1,502.72	Revenue	1002284	Mobberley Cakes Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Miscellaneous Expenses	21/04/2023	3468775	3,342.70	Revenue	1002335	Allpay Limited
Shropshire	00GG	Resources - Revenues and Benefits Team	Supplies & Services - Miscellaneous Expenses	21/04/2023	3468786	1,101.81	Revenue	1002335	Allpay Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	21/04/2023	3464174	3,736.46	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3465148	685.11	Revenue	1002568	Shrewsbury Catering Equipment Ltd
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	21/04/2023	3462371	1,840.00	Revenue	1002618	Grove Media Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514573	568.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Quality & Assurance: Learning & Development	Supplies & Services - Grants and Subscriptions	21/04/2023	3461773	13,005.00	Revenue	1002837	Dartington Hall Trust

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3462391	1,464.10	Revenue	1002974	G B Sport & Leisure
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	21/04/2023	3465189	1,331.60	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466956	1,936.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468478	469.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469415	681.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469425	2,044.70	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469432	459.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469442	2,000.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469448	1,097.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469450	448.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469713	1,767.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469714	1,132.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469718	662.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469732	460.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469736	712.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469739	718.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469740	1,605.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469851	496.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469886	1,838.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469887	618.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469905	556.80	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469916	1,420.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467307	5,400.00	Revenue	1003261	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467828	2,772.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467830	1,380.00	Revenue	1003301	Bishops Castle Taxi
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466918	1,380.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466932	1,495.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466942	2,070.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466954	2,070.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514589	630.00	Revenue	1003308	Longmynd Limo & Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469126	1,134.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469370	1,633.00	Revenue	1003330	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468572	2,070.00	Revenue	1003373	Personal redaction
Shropshire	00GG	People - Projects	Employees - Indirect Employee Expenses	21/04/2023	3462146	1,500.00	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3462927	837.60	Revenue	1003543	Vip System Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466755	4,140.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466768	2,990.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466786	1,380.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466804	4,140.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468672	12,650.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468674	11,362.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468683	12,742.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468799	11,572.00	Revenue	1003569	A .T .R . SHROPSHIRE LIMITED
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11513390	791.79	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	21/04/2023	11513535	850.82	Capital	1003602	HSL Compliance Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467919	702.00	Revenue	1003616	Personal redaction
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465046	610.20	Revenue	1003663	Fourways Self Drive
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466461	4,945.00	Revenue	1003741	Swains Coaches
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	21/04/2023	3462310	3,119.50	Revenue	1003776	Social Care Institute For Excellence
Shropshire	00GG	People - Projects	Supplies & Services - Services	21/04/2023	3462403	5,000.00	Revenue	1003776	Social Care Institute For Excellence
Shropshire	00GG	Place - Leisure	Third Party Payments - Other Agencies	21/04/2023	3462149	29,051.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2023	3469649	8,775.00	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2023	3469681	6,117.89	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2023	3469683	4,781.25	Capital	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	3463542	1,084.12	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/04/2023	3461851	35,000.00	Capital	1003970	National Flood Forum
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11512676	728.00	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/04/2023	3467494	5,342.08	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/04/2023	3467495	6,602.94	Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466841	5,842.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466860	8,395.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468800	5,497.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466764	1,150.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3467107	1,610.00	Revenue	1004269	Teakys Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469112	1,680.00	Revenue	1004315	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514569	1,886.12	Revenue	1004396	Tlc Care At Home Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	11511361	882.00	Revenue	1004414	Aspect Fire Solutions Ltd
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	21/04/2023	3467500	12,402.32	Capital	1004449	Grow Cook Learn
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/04/2023	3463543	1,800.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/04/2023	3463544	1,800.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/04/2023	3463706	1,800.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/04/2023	3467950	1,000.00	Revenue	1004535	Explorers At Sundorne
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469227	11,440.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469236	10,560.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469244	3,952.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469259	1,300.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469263	2,380.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469266	3,040.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469272	5,520.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469363	7,820.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3469458	1,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468707	2,088.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3468715	588.00	Revenue	1004739	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3465949	3,197.00	Revenue	1004752	001 Travel
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2023	3465263	11,409.36	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2023	3465267	39,014.38	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/04/2023	3469996	829.40	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	21/04/2023	3463199	4,646.38	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	21/04/2023	3468609	4,539.36	Revenue	1004799	Newcross Healthcare Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/04/2023	11511080	7,277.62	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/04/2023	11511084	7,108.62	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/04/2023	11511087	7,621.46	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/04/2023	11511117	7,634.84	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	21/04/2023	11511118	7,657.26	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	21/04/2023	3464666	581.02	Revenue	1004851	Royal United Hospital Bath Nhs Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/04/2023	3466979	595.00	Revenue	1004881	Prime Resolution Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466650	3,450.00	Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	21/04/2023	11512741	1,000.00	Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/04/2023	3464083	599.26	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/04/2023	3464116	599.26	Revenue	1005189	Lextox
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	21/04/2023	3465928	536.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514561	868.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514563	1,378.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514564	1,014.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514565	722.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514566	2,620.80	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	21/04/2023	3461720	729.24	Capital	1005441	Canal & River Trust
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/04/2023	3462091	93,557.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/04/2023	3462094	18,561.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	21/04/2023	3462099	20,553.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	21/04/2023	3462103	16,530.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	21/04/2023	3462105	144,402.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	21/04/2023	3462110	6,975.00	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Supplies & Services - Grants and Subscriptions	21/04/2023	3464230	25,000.00	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514559	1,934.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514560	2,693.60	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514571	3,078.40	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514572	2,912.00	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514554	676.00	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/04/2023	3462563	581.66	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	21/04/2023	3462577	544.99	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3469786	845.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3469800	1,017.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	21/04/2023	3469834	887.50	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/04/2023	3461791	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/04/2023	3461801	1,412.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/04/2023	3461803	1,880.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	21/04/2023	3461820	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	21/04/2023	3461823	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/04/2023	3463977	1,054.18	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	21/04/2023	3462239	1,960.00	Revenue	1005826	Foxtrax Training
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	21/04/2023	3463683	1,250.00	Revenue	1006104	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	3461648	3,393.96	Revenue	1006125	Cristie Data Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466920	3,630.27	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466921	5,250.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466929	2,415.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466930	4,515.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466936	3,045.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466938	3,885.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466944	2,142.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466946	4,305.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466950	4,200.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466953	3,381.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466955	2,800.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466958	3,150.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466962	3,360.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/04/2023	3466969	4,095.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	3462369	6,250.00	Revenue	1006535	F.H & J Alviti Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	21/04/2023	3469885	2,280.00	Revenue	1008392	Farm Friends Day Nursery
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	21/04/2023	3469211	546.00	Revenue	1008743	J K Lunt Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Grants and Subscriptions	21/04/2023	3469720	13,160.00	Revenue	1008856	Herefordshire Council
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2023	3469452	10,818.57	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	21/04/2023	3469463	10,000.00	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514556	23,200.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11514558	2,516.80	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	21/04/2023	11512675	1,908.40	Revenue	1010569	Oswestry Care Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	21/04/2023	3464837	945.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	21/04/2023	3463182	18,348.00	Revenue	1011871	Trustmarque Solutions Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	21/04/2023	3463599	1,200.00	Revenue	1012583	Little Bears Day Care
Shropshire	00GG	Resources - Finance	Non Revenue - Non Revenue	21/04/2023	3462432	1,080.00	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	21/04/2023	3462111	1,089.67	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	21/04/2023	3465709	1,000.00	Revenue	1012986	Personal redaction
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	21/04/2023	3465675	1,501.00	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	21/04/2023	3462969	3,532.55	Revenue	1013399	SSPA Events
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Grants and Subscriptions	21/04/2023	3467997	550.00	Revenue	1013488	Coroners Society Of England & Wales
Shropshire	00GG	People - Looked After Children (LAC) Service	Supplies & Services - Services	21/04/2023	3464357	1,400.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	Resources - Pension Administration Services	Supplies & Services - Expenses	21/04/2023	3468445	495.00	Revenue	1014662	Pensions And Lifetimes Savings Assoc
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	3468041	710.20	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/04/2023	3468116	549.10	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	24/04/2023	3470432	32,211.60	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/04/2023	3470441	696.82	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	24/04/2023	3470448	841.99	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2023	11514804	3,792.52	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2023	11514805	1,096.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2023	11514806	946.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Libraries	Supplies & Services - Equipment Furniture and Materials	24/04/2023	3470366	520.00	Revenue	1000716	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470436	1,840.00	Revenue	1000733	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470362	1,740.00	Revenue	1000748	Brian Davies & Son Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470364	1,909.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470369	1,660.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470372	2,001.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470377	1,245.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470381	1,305.00	Revenue	1000748	Brian Davies & Son Ltd
Shropshire	00GG	Resources - Human Resources and Organisational Development	Employees - Indirect Employee Expenses	24/04/2023	3470065	17,808.00	Revenue	1001174	Disclosure & Barring Services
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470426	3,080.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470451	2,915.00	Revenue	1001729	Concorde Travel Of Shrewsbury
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Rents	24/04/2023	3467023	1,900.00	Revenue	1001804	10Th Viscount Boynes 1991 Settlement
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	24/04/2023	11514759	3,105.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	24/04/2023	3469731	17,141.66	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470096	3,959.76	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470265	568.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470287	2,070.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470298	3,778.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470343	582.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470355	4,932.90	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470357	550.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470367	557.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470370	1,137.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470375	906.50	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470378	1,031.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470449	4,646.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470644	2,272.40	Revenue	1003252	S D Travel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470137	1,500.00	Revenue	1003515	The Marches School
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	24/04/2023	3470600	6,272.50	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Early Help General	Supplies & Services - Services	24/04/2023	3463297	1,940.00	Revenue	1004105	Nsep Cic T/A Empowering Communities
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470253	6,819.46	Revenue	1004516	Idsall School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470129	18,993.19	Revenue	1004555	Sir John Talbots
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470101	3,333.32	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470256	29,217.44	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470103	2,333.41	Revenue	1004656	Stokesay Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3469281	6,600.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470283	6,105.46	Revenue	1004737	Longlands Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470491	1,840.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470596	1,380.00	Revenue	1004744	R A H Travel Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470077	5,333.78	Revenue	1004946	Oldbury Wells School
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	24/04/2023	3464703	1,130.00	Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470078	4,916.67	Revenue	1005461	St Martins School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470075	5,416.61	Revenue	1005584	Shrewsbury Academy Marches MAT
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2023	11514751	1,310.40	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2023	11514752	881.40	Revenue	1005588	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470165	1,375.00	Revenue	1005913	Radbrook Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470068	5,333.31	Revenue	1005998	Severn Bridges Multi Academy Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470419	540.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	24/04/2023	3470489	520.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470537	20,192.01	Revenue	1008271	National Star Foundation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470542	20,192.01	Revenue	1008271	National Star Foundation
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470514	2,340.00	Revenue	1008328	Opportunity Pre School Playgroup
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	24/04/2023	27765	2,475.72	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	24/04/2023	27766	16,623.36	Revenue	1008356	Bicton Heath Pre-School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470509	615.63	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/04/2023	11514606	3,713.58	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/04/2023	11514607	56,207.74	Revenue	1008396	Little Explorers Pre School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470513	4,680.00	Revenue	1008479	Childrensworld Cressage
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/04/2023	11514775	7,480.51	Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	24/04/2023	11514774	45,644.98	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470154	3,333.32	Revenue	1008547	TrustEd Schools
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	24/04/2023	3469659	13,100.71	Revenue	1009075	Bryn Elian High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470254	5,957.92	Revenue	1009228	Coleham Primary School
Shropshire	00GG	People - Education VER	Third Party Payments - Other Establishments	24/04/2023	3470582	181,632.80	Revenue	1009780	The Marches Academy Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2023	11514749	2,912.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	24/04/2023	11514748	1,747.20	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470272	3,643.38	Revenue	1011665	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470278	9,250.22	Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470148	3,916.65	Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470083	2,500.00	Revenue	1013052	Empower Trust - St Mary's C.E. Primary School
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	24/04/2023	11514821	859.47	Revenue	1013165	PTSG Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	24/04/2023	3470584	900.00	Revenue	1013876	Batchley First School
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	24/04/2023	11514817	1,140.00	Capital	1013959	The Safety Centre Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	24/04/2023	3470157	3,781.48	Revenue	1014030	Empower Trust - St George's Junior School
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/04/2023	3470541	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/04/2023	3470561	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	24/04/2023	3470568	1,420.75	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	24/04/2023	3470171	12,531.93	Revenue	1014784	Ee Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470290	3,000.00	Revenue	1000195	Church Stretton School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470703	12,922.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470714	10,219.04	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470723	23,582.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470724	2,106.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470741	504.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470743	3,444.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470747	2,685.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470748	3,952.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470814	6,326.61	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470815	11,454.15	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470818	2,102.59	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470819	9,309.44	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470820	12,654.76	Revenue	1000220	Arriva Midlands Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470828	5,350.21	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470834	961.67	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470839	14,766.23	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	25/04/2023	3470841	9,084.59	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470347	8,800.07	Revenue	1000470	Corbet School Technology & Language Coll
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Supplies & Services - Equipment Furniture and Materials	25/04/2023	3471035	6,505.35	Revenue	1000609	Traveltime & News
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470294	22,242.12	Revenue	1000655	Lakelands Educational Trust T/A Lakelands Academy
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3470817	4,772.50	Revenue	1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/04/2023	3471045	6,166.00	Capital	1000678	Ns Optimum Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3467426	3,201.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3467439	3,477.60	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3467483	3,415.50	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	25/04/2023	3470764	1,385.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11513744	1,050.40	Revenue	1001785	Salopian Care Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	25/04/2023	3470928	1,027.14	Revenue	1001798	Total Gas & Power Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Energy Costs	25/04/2023	3470931	4,245.08	Revenue	1001798	Total Gas & Power Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3471063	4,095.00	Revenue	1001814	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3470861	576.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3470862	1,009.20	Revenue	1003252	S D Travel
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470302	1,749.94	Revenue	1003515	The Marches School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470350	7,583.35	Revenue	1003515	The Marches School
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Supplies & Services - Services	25/04/2023	3471079	1,366.67	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515019	927.25	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470321	2,519.04	Revenue	1004004	Bridgnorth Endowed School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470329	7,235.99	Revenue	1004073	Woodside Primary School
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/04/2023	3467318	504.00	Revenue	1004193	Happy Days Coaches
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470325	11,416.65	Revenue	1004277	The Priory School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470316	277,670.22	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470285	9,666.64	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470297	1,166.66	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470342	9,625.09	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470318	1,250.00	Revenue	1004947	Bitterley C Of E Primary School
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515016	1,260.00	Revenue	1004997	Suncare Home Care Ltd
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	25/04/2023	3465061	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470289	8,916.66	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515012	629.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515013	1,019.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515017	2,835.28	Revenue	1005567	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515018	5,400.00	Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470336	1,583.34	Revenue	1005628	Ludlow Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470348	2,916.67	Revenue	1005917	Ludlow C E School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470324	2,833.34	Revenue	1005918	Burford Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470262	3,916.64	Revenue	1005920	Sbmat Ta Greenfields School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/04/2023	3465642	7,489.46	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	25/04/2023	3468202	1,006.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	25/04/2023	3469934	890.97	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property & Development	Supplies & Services - Services	25/04/2023	3469945	1,998.20	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Water Services	25/04/2023	3470807	916.80	Revenue	1006145	Water Plus Ltd
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/04/2023	3471231	7,600.00	Revenue	1008311	Chatterbox Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/04/2023	3471173	1,950.00	Revenue	1008336	Wistanstow Under 5'S
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/04/2023	3471211	1,950.00	Revenue	1008363	Action for Children Developments Ltd T/A Spring RAF Shawbury
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	25/04/2023	3471176	1,950.00	Revenue	1008372	Wem Playmates Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470259	11,499.88	Revenue	1008509	Ellesmere Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470266	2,083.37	Revenue	1008516	TrustEd Schools
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470331	3,208.37	Revenue	1008528	Holy Trinity Ce Primary Academy & Nurse
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470345	3,583.34	Revenue	1008900	The Grange Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470334	1,666.68	Revenue	1009071	Buildwas Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470317	1,166.65	Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470268	1,000.02	Revenue	1009916	Condover Ce Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470327	1,666.68	Revenue	1010099	Tilstock Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470319	2,000.00	Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470346	1,833.34	Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470315	1,375.00	Revenue	1010725	Empower Trust - Market Drayton Junior School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470271	3,166.69	Revenue	1010726	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470301	6,303.17	Revenue	1010727	Empower Trust - Woodfield Infant School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470338	1,666.67	Revenue	1010728	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470311	3,083.34	Revenue	1010729	Empower Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470269	2,416.66	Revenue	1010730	Empower Trust
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515008	1,445.60	Revenue	1011147	Forever Loving Care Limited
Shropshire	00GG	Resources - Finance	Support Services - Finance	25/04/2023	3470504	4,440.00	Revenue	1011173	Whittingham Riddell
Shropshire	00GG	Resources - Finance	Support Services - Finance	25/04/2023	3470518	2,820.00	Revenue	1011173	Whittingham Riddell
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515009	676.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/04/2023	11515020	879.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470286	6,236.14	Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470312	4,133.24	Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470288	1,833.28	Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470915	496.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/04/2023	3470267	5,701.36	Revenue	1015598	Thomas Adams School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	26/04/2023	3470869	11,917.50	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Resources - Legal Services	Supplies & Services - Services	26/04/2023	3471573	406.35	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	26/04/2023	3471573	15,469.00	Revenue	1000255	Legal & Democratic Servs
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471704	4,600.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471713	4,140.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471734	3,565.00	Revenue	1000695	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471768	3,335.00	Revenue	1000695	Personal redaction
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	26/04/2023	3463806	7,532.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Business Improvement: Data, Analysis and Intelligence	Supplies & Services - Communications and Computing	26/04/2023	3463871	10,064.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	3471186	1,391.02	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	3471293	1,057.60	Revenue	1000769	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11512679	1,575.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11512681	728.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11512682	1,250.00	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11512683	656.25	Revenue	1000882	Surecare Shropshire Ltd
Shropshire	00GG	Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	26/04/2023	3471050	1,690.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3470666	4,945.00	Revenue	1001380	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3470742	4,485.00	Revenue	1001380	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515433	831.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515434	576.54	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515437	574.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515438	830.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515442	931.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515445	934.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515446	689.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515447	772.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515448	804.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515449	792.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515452	512.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515453	557.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515456	1,019.57	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515457	1,474.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515458	1,045.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515459	882.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515461	762.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515462	622.02	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515463	935.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515466	723.39	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515469	811.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515473	904.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515474	659.52	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515475	540.58	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515476	498.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515481	520.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515482	749.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515484	729.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515485	692.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515487	595.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515489	676.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515492	1,117.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515493	710.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515497	1,498.27	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515498	1,231.17	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515501	1,082.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515502	1,483.07	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515503	1,333.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515504	798.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515505	536.51	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515506	557.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515512	667.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515513	521.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515514	718.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515515	998.61	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515517	536.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515524	1,269.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515527	598.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515528	798.14	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515529	544.36	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515530	998.97	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515531	875.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515532	885.43	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515534	636.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515536	759.60	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515537	937.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515538	495.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515539	713.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515541	945.93	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515542	744.49	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515544	827.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515547	794.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515548	1,275.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515549	627.03	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515551	1,334.82	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515555	761.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515559	511.21	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515560	670.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515562	783.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515564	764.63	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515568	650.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515569	1,027.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515571	743.66	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515573	541.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515574	581.78	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515576	1,385.33	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515577	953.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515579	720.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515580	726.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515581	661.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515582	515.72	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515586	2,453.01	Revenue	1001530	Bidfood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515588	707.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515589	853.64	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515590	967.29	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515593	722.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515595	783.59	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515597	568.30	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515604	1,206.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515605	817.91	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515606	546.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515607	579.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515608	743.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515610	590.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515611	591.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515612	904.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515613	900.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515614	666.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515615	982.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515618	662.83	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	26/04/2023	11515623	-861.70	Revenue	1001530	Bidfood
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2023	3463727	14,875.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471695	1,760.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471715	1,344.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471724	756.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471729	990.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	26/04/2023	3471289	532.18	Revenue	1002313	Shrewsbury Town Football Club Foundation
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	26/04/2023	3463586	10,524.00	Revenue	1002548	NewAuto Ltd T/A MOGO UK
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515638	1,617.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515639	1,960.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515640	1,960.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515644	784.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515645	-749.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3467565	1,989.75	Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/04/2023	3471621	17,662.31	Revenue	1003139	Get Your 'Wigle' On
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3464008	521.97	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	26/04/2023	3471623	2,147.11	Revenue	1003175	Unique Gravity
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3470859	480.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Education Psychology Service	Employees - Indirect Employee Expenses	26/04/2023	3466943	1,750.00	Revenue	1003409	Crisis Prevention Institute
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/04/2023	3466385	5,661.76	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/04/2023	3466391	5,661.76	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/04/2023	3466404	4,448.53	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/04/2023	3466419	933.26	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2023	3463795	1,882.56	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2023	3463890	3,533.20	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Health and Wellbeing - Health Watch	Third Party Payments - Private Contractors	26/04/2023	3463811	13,500.00	Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG	Resources - Commissioning Development & Procurement	Employees - Direct Employee Expenses	26/04/2023	3469931	277,350.24	Revenue	1004129	Matrix Scm Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors	26/04/2023	3469066	63,620.22	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Dwellings Repairs & Maintenance	Supplies & Services - Services	26/04/2023	3469072	3,700.00	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Supervision & Management	Premises-Related Expenditure - Energy Costs	26/04/2023	3469072	26.80	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	26/04/2023	3469819	52,427.86	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Tenants' Charges for Services & Facilities	Third Party Payments - Private Contractors	26/04/2023	3470076	11,650.64	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	26/04/2023	3470108	66,484.20	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	26/04/2023	3470110	480,802.46	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Revenue Account - Special Services	Third Party Payments - Private Contractors	26/04/2023	3470127	145,471.84	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	26/04/2023	3467395	1,182.04	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513502	989.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513509	796.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513510	1,153.65	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513511	2,287.12	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513512	1,308.93	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513513	1,076.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513514	1,308.93	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513516	796.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513518	739.83	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513519	569.10	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513520	569.10	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513521	796.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513522	796.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513523	1,515.39	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513524	1,653.63	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513525	1,363.05	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513526	796.74	Revenue	1004562	Bradbury Care Centre
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471552	2,875.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3471555	2,300.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG	People - Enable	Supplies & Services - Printing Stationery and General Office Expenses	26/04/2023	3471180	9.80	Revenue	1005137	Enable
Shropshire	00GG	People - Enable	Supplies & Services - Services	26/04/2023	3471180	604.55	Revenue	1005137	Enable
Shropshire	00GG	People - Shropshire's Safeguarding Children Board	Third Party Payments - Other Agencies	26/04/2023	3464729	11,067.75	Revenue	1005237	Marches Safeguarding Services Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	26/04/2023	3465733	21,365.00	Revenue	1005427	Jisc Services Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514756	691.60	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514757	1,019.20	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514758	1,310.40	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513503	618.80	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513504	1,310.40	Revenue	1005547	Cm Bespoke Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515646	3,744.00	Revenue	1005600	Eclipse Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515650	3,426.80	Revenue	1005600	Eclipse Homecare
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	26/04/2023	3465040	5,500,000.00	Revenue	1005672	Public Works Loan Board
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	26/04/2023	3468199	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	26/04/2023	3470894	2,040.00	Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	26/04/2023	3470856	949,160.54	Revenue	1006306	Wsp Uk Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513507	1,305.20	Revenue	1008010	Haveacare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Disabled Children's Team	Third Party Payments - Private Contractors	26/04/2023	11515113	2,469.78	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	26/04/2023	3464820	465.06	Revenue	1008636	Valtech Limited
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	26/04/2023	3471332	2,662.50	Capital	1009675	Cyril Orchard Management Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513505	1,310.40	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513506	2,620.80	Revenue	1009846	Kensington Community Care (I.C.S)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	26/04/2023	3467042	2,529.01	Revenue	1010617	Archway Roadmaster Uk Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Grounds maintenance costs	26/04/2023	3471106	925.00	Revenue	1011242	Jg Enforcement Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513589	608.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513746	2,605.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11513747	2,600.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514575	988.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514576	858.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514577	865.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514579	889.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514753	765.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11514754	2,496.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515021	982.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515024	1,878.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515025	826.80	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515026	1,082.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515027	879.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515028	728.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515030	952.40	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515031	1,045.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515656	708.00	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	26/04/2023	11515657	1,633.60	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Miscellaneous Expenses	26/04/2023	3471685	17,203.73	Revenue	1012306	Zurich Municipal
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Services	26/04/2023	3467969	21,600.00	Revenue	1013113	BDO LLP
Shropshire	00GG	Place - Theatre Services	Premises-Related Expenditure - Grounds maintenance costs	26/04/2023	3464088	840.00	Revenue	1013325	ESP Security Solutions Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	26/04/2023	3471639	767.00	Revenue	1013436	Liverpool University Hospital Trust
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/04/2023	3471694	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/04/2023	3471700	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	26/04/2023	3471703	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/04/2023	11513549	620.31	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	27/04/2023	11513551	1,585.96	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/04/2023	11513554	784.55	Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	27/04/2023	3472226	5,535.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471788	2,042.50	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471846	924.00	Revenue	1000292	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471847	4,835.00	Revenue	1000292	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/04/2023	11512557	1,311.65	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/04/2023	11512558	850.71	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/04/2023	3467100	11,156.89	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/04/2023	3464728	1,036.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/04/2023	3472274	1,438.30	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/04/2023	3472284	1,585.42	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	27/04/2023	11514799	1,545.00	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/04/2023	3472275	1,018.90	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	27/04/2023	3472342	1,650.82	Revenue	1000926	Options Management
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2023	11513590	2,632.50	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471874	4,647.38	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	27/04/2023	3471850	3,150.00	Revenue	1001259	Mjpa Hire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472180	3,440.00	Revenue	1001345	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472209	1,170.00	Revenue	1001345	Personal redaction
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	27/04/2023	3464678	1,975.10	Revenue	1001601	Abraxas Catering Equipment Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/04/2023	3464558	2,795.00	Revenue	1001651	Ccs Media
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471714	1,428.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471747	2,121.00	Revenue	1001866	Higgins Accessible Transport Ltd t/a Higgins Cars
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/04/2023	3467033	80,000.00	Revenue	1002722	Uk Productions Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/04/2023	3472323	7,395.83	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Supplies & Services - Miscellaneous Expenses	27/04/2023	3472366	26,444.08	Revenue	1003166	Gallagher Bassett International Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471807	1,150.00	Revenue	1003252	S D Travel
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	27/04/2023	11511481	6,660.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2023	11511481	14,060.00	Revenue	1003623	Oldbury Grange - Morris Care
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rates	27/04/2023	3471950	15,329.60	Revenue	1003697	Telford & Wrekin Council (Nndr)
Shropshire	00GG	People - Housing Options	Transfer Payments - Housing Benefits	27/04/2023	3471965	2,660.50	Revenue	1003726	Ghp Legal
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	27/04/2023	3472004	2,660.49	Revenue	1003726	Ghp Legal
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2023	3468965	5,109.11	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/04/2023	3464702	1,430.50	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/04/2023	3464831	5,274.06	Revenue	1003920	Incom Telecommunications
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/04/2023	3472270	1,408.00	Revenue	1004449	Grow Cook Learn
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471792	1,317.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471800	1,710.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471808	1,350.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471813	616.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471829	1,064.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471842	1,800.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471863	1,342.50	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471895	1,204.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472286	2,622.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472297	2,070.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472304	1,969.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472307	2,760.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472319	1,012.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472328	2,019.40	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3472343	1,978.00	Revenue	1004724	Swan Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471795	1,470.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471830	1,562.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471834	1,100.00	Revenue	1004760	Alexanders Of Wem Taxis

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471909	3,611.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	27/04/2023	3471848	2,185.00	Revenue	1004996	Royal Cabs
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	27/04/2023	3471943	494.50	Capital	1005242	Concero Technology Services
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2023	11513591	822.40	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2023	11513592	1,144.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2023	11513593	644.80	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	27/04/2023	11513750	624.00	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Resources - Revenues and Benefits Team	Third Party Payments - Other Establishments	27/04/2023	3464381	3,060.00	Revenue	1005471	Shrewsbury Colleges Group
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	27/04/2023	3468206	2,328.60	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/04/2023	3465932	585.00	Revenue	1006309	Carter Brown - The Expert Service Ltd
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Printing Stationery and General Office Expenses	27/04/2023	3465157	952.60	Revenue	1007474	Allied Publicity Services Ltd
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Grants and Subscriptions	27/04/2023	3471900	4,280.00	Revenue	1008127	Age Uk
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	27/04/2023	3472294	1,140.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	27/04/2023	3472118	1,170.00	Revenue	1008359	Kinlet Family Playgroup
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	27/04/2023	3471790	33,543.94	Revenue	1009317	Care Plus Staffordshire Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	27/04/2023	3472130	6,000.00	Revenue	1009713	Rln Music
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/04/2023	3463922	2,880.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/04/2023	3463940	4,560.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	27/04/2023	3463954	2,280.00	Revenue	1010386	Embrace Physical Education Ltd
Shropshire	00GG	Place - Highways (Operations)	Non Revenue - Non Revenue	27/04/2023	3471610	2,056,702.05	Revenue	1010389	Kier Highways Limited
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	27/04/2023	3471843	2,000.00	Revenue	1011461	Personal redaction
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/04/2023	3465032	516.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	27/04/2023	3466815	516.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Children’s Social Care and Safeguarding Management	Employees - Direct Employee Expenses	27/04/2023	3465908	3,281.25	Revenue	1013105	Baltimore Consulting Limited
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/04/2023	3470668	1,387.25	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/04/2023	3470674	695.38	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	27/04/2023	3470679	1,763.00	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	27/04/2023	3465781	5,599.29	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	27/04/2023	3465781	3,733.08	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2023	3471711	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2023	3471740	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2023	3471751	1,575.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2023	3471759	1,225.00	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	27/04/2023	3471763	1,341.67	Revenue	1015535	St James Town House Hotels Limited TA PRINCE RUPERT HOTEL
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3466055	454.51	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Cleaning and domestic supplies	28/04/2023	3468080	2,137.72	Revenue	1000071	Arrow County Supplies
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467094	6,496.35	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467103	4,602.30	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467121	4,326.30	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467125	4,298.70	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467129	5,414.20	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467133	3,598.35	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467134	7,220.85	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467135	3,914.60	Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/04/2023	3471673	4,774.00	Revenue	1000084	Bsi Standards
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	3468098	3,956.25	Revenue	1000101	Cooper & Williams Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/04/2023	3467104	9,788.98	Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	28/04/2023	3467028	870.35	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3466466	857.40	Revenue	1000156	W V Howe Ltd
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/04/2023	3466817	440.00	Revenue	1000178	Cartwrights Skip Hire & Waste Disposal
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472910	5,038.85	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472915	20,257.16	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472917	9,524.47	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472921	637.30	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472942	10,406.49	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472945	6,621.35	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472946	-958.04	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3472948	1,547.35	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	28/04/2023	3466678	929.09	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	28/04/2023	3467933	9,300.50	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	28/04/2023	3468060	4,536.00	Revenue	1000278	Shropshire Wildlife Trust
Shropshire	00GG	Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11512561	517.32	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11514826	470.65	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467979	9,855.78	Revenue	1000347	Staffordshire County Council
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	3467251	1,320.78	Revenue	1000371	Tfm Farm & Country Superstore Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465907	2,263.20	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465909	2,369.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465911	1,955.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465912	2,185.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465914	2,070.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465915	3,956.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465921	3,450.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465922	2,254.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465925	2,484.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465926	4,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465927	3,450.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466024	4,025.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466025	3,450.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466031	1,915.90	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466032	4,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466036	3,220.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466044	5,681.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466045	4,485.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467812	1,050.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/04/2023	3465195	825.00	Revenue	1000395	The Big Hand Group Ltd T/A Whats On Magazines Ltd
Shropshire	00GG	People - Placements: Foster Care	Supplies & Services - Services	28/04/2023	11514482	3,614.48	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515749	2,096.44	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515750	4,705.88	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515752	1,537.12	Revenue	1000404	Care At Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515754	2,197.92	Revenue	1000404	Care At Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2023	11514760	53,525.32	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	28/04/2023	11514761	42,666.70	Revenue	1000472	Headway Shropshire
Shropshire	00GG	People - Early Help Family Hubs	Employees - Indirect Employee Expenses	28/04/2023	3467604	5,500.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/04/2023	3465736	3,127.90	Revenue	1000634	Bethphage Great Britain
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11514812	1,926.00	Revenue	1000703	J P F Systems Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	3470608	529.36	Revenue	1000721	Adt Fire & Security
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3465220	2,490.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3465875	16,770.40	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3465900	16,344.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3472090	1,788.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3472131	6,888.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3472220	8,260.00	Revenue	1000753	Stone Technologies Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	28/04/2023	3467726	2,686.25	Revenue	1000791	Veolia Es (Uk) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467030	4,204.40	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467040	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467061	3,483.77	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467384	440.45	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467389	508.68	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467390	548.78	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467396	508.68	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467405	4,439.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467410	4,179.79	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467415	4,439.00	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467416	2,069.69	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467417	440.45	Revenue	1000867	Enterprise Flex-E-Rent
Shropshire	00GG	People - Internal Providers - Nursing Services	Supplies & Services - Catering	28/04/2023	3467372	494.29	Revenue	1000885	Bikold Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2023	3472956	1,403.04	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2023	3472958	1,045.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2023	3472966	1,087.80	Revenue	1000926	Options Management
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	28/04/2023	3472979	845.60	Revenue	1000926	Options Management
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/04/2023	3466701	1,284.03	Revenue	1001089	Perthyn
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/04/2023	3465098	3,640.00	Revenue	1001153	Personal redaction
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Third Party Payments - Private Contractors	28/04/2023	3467613	11,200.00	Revenue	1001217	Citizens Advice Shropshire
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/04/2023	3468468	1,100.00	Revenue	1001313	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3466410	3,960.00	Revenue	1001344	Hazles Farm Childcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515728	2,412.72	Revenue	1001408	Derwen College
Shropshire	00GG	Place - Leisure	Supplies & Services - Services	28/04/2023	3465887	590.00	Revenue	1001453	Rlss Uk Enterprises Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512751	670.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512752	580.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11513572	1,560.00	Revenue	1001472	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11513573	1,560.00	Revenue	1001472	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Grants and Subscriptions	28/04/2023	3465276	473.00	Revenue	1001529	Hales Sawmills Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/04/2023	3467967	1,169.80	Capital	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3465854	4,628.20	Revenue	1001651	Ccs Media
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	28/04/2023	3469910	882.76	Revenue	1001678	Security Plus + Limited
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3470111	857.50	Revenue	1001721	Ns Wheelers Ltd
Shropshire	00GG	Resources - Occupational Health & Safety	Employees - Indirect Employee Expenses	28/04/2023	3468918	3,420.00	Revenue	1001730	Noss Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3465472	1,980.00	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3466694	33,950.00	Revenue	1001797	Flowbird
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11513771	7,120.00	Revenue	1001872	Atkins Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/04/2023	3470163	997.62	Revenue	1001875	Orion Medical Supplies Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/04/2023	3465253	28,953.28	Capital	1001951	G I Sykes Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3466408	2,096.33	Revenue	1002008	Oswestry School
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11512550	660.00	Revenue	1002015	Nyke Energy Services Limited
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/04/2023	3467637	1,354.80	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Place - Environment and Transport (Parking)	Premises-Related Expenditure - Grounds maintenance costs	28/04/2023	3468829	16,175.90	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Communications and Computing	28/04/2023	3465950	53,475.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	Resources - Communications & Engagement	Supplies & Services - Communications and Computing	28/04/2023	3466715	15,876.00	Revenue	1002257	Idox Software Limited
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472008	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472011	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472012	1,618.66	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472014	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472015	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472016	2,344.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472017	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472024	1,379.62	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472030	2,344.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472039	2,344.14	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472041	1,233.16	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472044	3,544.80	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472049	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472050	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472051	6,122.88	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472053	2,483.32	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472065	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472098	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472100	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472116	1,826.00	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472194	1,826.00	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472197	4,081.92	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	28/04/2023	3472223	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/04/2023	3465790	1,650.00	Revenue	1002355	Personal redaction
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/04/2023	3466557	20,000.00	Revenue	1002451	The Shrewsbury Ark
Shropshire	00GG	Resources - Audit Services	Supplies & Services - Grants and Subscriptions	28/04/2023	3466409	1,700.00	Revenue	1002552	Tameside Mbc
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3465716	5,600.00	Revenue	1002556	Nagels (Uk) Limited
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/04/2023	3465813	2,165.34	Revenue	1002559	Matthew Clark Wholesale Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Third Party Payments - Private Contractors	28/04/2023	3467630	2,388.22	Revenue	1002584	Chipside Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/04/2023	3470384	69.30	Revenue	1002683	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/04/2023	3470384	1,320.00	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/04/2023	3470397	20.70	Revenue	1002683	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/04/2023	3470397	825.00	Revenue	1002683	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3464906	3,754.12	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	Place - Highways (Operations)	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3464911	2,835.48	Revenue	1002698	Nibra Signs Limited
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/04/2023	3470409	29.70	Revenue	1002702	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/04/2023	3470409	840.00	Revenue	1002702	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11514833	5,844.00	Revenue	1002713	Constant Power Services Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/04/2023	3473003	17,648.90	Revenue	1002722	Uk Productions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11514583	966.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515658	581.00	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/04/2023	3470610	5,590.14	Revenue	1002873	Cleobury Country Limited
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	28/04/2023	11513781	1,560.00	Capital	1002914	Aib Solutions Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	28/04/2023	3464751	118,575.98	Capital	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	28/04/2023	3465724	19,082.20	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/04/2023	3468118	3,600.48	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/04/2023	3468123	3,153.28	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/04/2023	3468126	3,141.32	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/04/2023	3468131	4,070.30	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/04/2023	3468138	4,416.62	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Housing Options	Supplies & Services - Services	28/04/2023	3468159	3,715.92	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire	00GG	People - Professional Development Unit	Supplies & Services - Services	28/04/2023	3465184	8,400.00	Revenue	1002930	Cheshire East Council
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/04/2023	3472697	6,958.22	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465526	837.89	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465981	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	28/04/2023	3465988	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	28/04/2023	3465993	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	28/04/2023	3465994	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	28/04/2023	3466006	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	28/04/2023	3466009	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	28/04/2023	3466487	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	28/04/2023	3466488	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	28/04/2023	3466489	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	28/04/2023	3466492	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	28/04/2023	3466495	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	28/04/2023	3466497	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	28/04/2023	3466498	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	28/04/2023	3466499	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	28/04/2023	3466505	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	28/04/2023	3466508	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	28/04/2023	3466514	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	28/04/2023	3466515	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	28/04/2023	3466517	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	28/04/2023	3466520	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	28/04/2023	3466521	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	28/04/2023	3466522	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	28/04/2023	3466524	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	28/04/2023	3466527	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	28/04/2023	3466528	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	28/04/2023	3466532	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	28/04/2023	3466543	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	28/04/2023	3466545	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	28/04/2023	3466546	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	28/04/2023	3466564	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	28/04/2023	3466567	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	28/04/2023	3466595	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	28/04/2023	3466604	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	28/04/2023	3466618	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	28/04/2023	3466639	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	28/04/2023	3466640	1,337.03	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515734	1,040.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Corporate Budgets - Corporate Subscriptions	Supplies & Services - Grants and Subscriptions	28/04/2023	3472708	1,995.65	Revenue	1003390	West Midlands Employers
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/04/2023	3474078	19,638,366.74	Revenue	1003392	Shropshire County Pension Fund
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467918	4,527.40	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467923	3,183.20	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470073	694.30	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3470122	2,029.40	Revenue	1003491	Bridgnorth Community Transport Group
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/04/2023	11514800	3,000.00	Capital	1003517	Strategic Leisure (Cheshire) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/04/2023	3466885	2,450.00	Revenue	1003563	Possum Limited
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11513563	994.49	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11514470	1,820.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11514471	1,820.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11514472	580.00	Revenue	1003719	Newstart Networks Cic
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/04/2023	3468161	1,608.89	Capital	1003787	The Bog Visitor Centre
Shropshire	00GG	Capital - Outdoor Partnerships Capital	Non Revenue - Non Revenue	28/04/2023	3468172	2,242.50	Capital	1003787	The Bog Visitor Centre
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Grants and Subscriptions	28/04/2023	3470139	9,113.76	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/04/2023	3467491	2,250.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Energy Costs	28/04/2023	3469007	1,135.23	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Water Services	28/04/2023	3469007	47.78	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	28/04/2023	3469007	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	28/04/2023	3469007	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3465757	7,500.00	Revenue	1004060	Diamond Bus Company Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3468067	119,278.00	Revenue	1004188	Microsoft Limited
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/04/2023	3468163	800.00	Revenue	1004298	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/04/2023	3468247	8,053.06	Revenue	1004333	Spektrix Limited
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/04/2023	3469029	579.33	Revenue	1004523	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Fixture and Fittings	28/04/2023	3466440	2,323.52	Revenue	1004558	Trinity Fire & Security Systems
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	28/04/2023	3467577	4,800.00	Revenue	1004607	The Shropshire Gateway Educational Trust
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466844	440.00	Revenue	1004706	Abermule Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466861	3,597.00	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466864	1,918.80	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468428	2,357.50	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468453	2,406.60	Revenue	1004706	Abermule Private Hire
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	28/04/2023	3468614	3,370.74	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11514815	2,550.00	Revenue	1004827	Graham Asset Management Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466570	3,220.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466651	4,715.00	Revenue	1004860	D C Coaches Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3471235	1,999.08	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3471242	2,512.00	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3472082	898.73	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/04/2023	3469897	1,350.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/04/2023	3469903	710.00	Revenue	1004937	Personal redaction
Shropshire	00GG	People - Home to School Transport	Employees - Indirect Employee Expenses	28/04/2023	3471982	854.00	Revenue	1004989	Curve Learning And Development Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3472550	938.04	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3472969	1,070.40	Revenue	1005013	Nobisco Limited
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/04/2023	3467526	3,540.00	Revenue	1005059	Viss Sign Language Interpreting Service
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/04/2023	3467345	4,251.17	Revenue	1005060	Voiceability
Shropshire	00GG	People - External Providers	Third Party Payments - Private Contractors	28/04/2023	3467350	6,806.50	Revenue	1005060	Voiceability
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	28/04/2023	3467457	2,710.00	Revenue	1005109	Johnsons 1871 Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468004	3,816.70	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468009	3,550.32	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468014	3,463.63	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/04/2023	3465920	1,857.00	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/04/2023	3465930	536.25	Revenue	1005189	Lextox
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/04/2023	3468288	2,651.00	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Joint Authorities	28/04/2023	3471295	13,499.50	Revenue	1005202	Preventx Limited
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	28/04/2023	3467742	4,408.10	Revenue	1005204	Esp Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515715	1,019.20	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515717	728.00	Revenue	1005218	La Petite Concierge
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515718	1,310.40	Revenue	1005218	La Petite Concierge
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/04/2023	3470391	1,987.04	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	3467171	1,425.48	Revenue	1005285	Robert Lee (Plant) Ltd
Shropshire	00GG	Health and Wellbeing - Regulatory Services	Supplies & Services - Services	28/04/2023	3467582	3,668.12	Revenue	1005289	ALS Laboratories (UK) Limited
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/04/2023	3470520	3,843.75	Revenue	1005366	Priory Hospital School Priory
Shropshire	00GG	Place - Highways (Bridges and Structures)	Supplies & Services - Services	28/04/2023	3466460	850.50	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3468423	727.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	Place - Trading Standards & Licensing	Supplies & Services - Services	28/04/2023	3468542	783.00	Revenue	1005384	Sharpe Pritchard Solicitors And Parliame
Shropshire	00GG	People - Children's Social Care and Safeguarding Management	Supplies & Services - Services	28/04/2023	3468668	6,063.75	Revenue	1005394	Personal redaction
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11513751	4,281.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11513752	1,009.60	Revenue	1005424	Willow Home Care Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/04/2023	3472125	6,280.00	Capital	1005449	The Excellent Ramp System Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/04/2023	3465255	189,797.58	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/04/2023	3466467	21,511.07	Revenue	1005459	We Are With You
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Private Contractors	28/04/2023	3468746	13,487.16	Revenue	1005459	We Are With You
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515727	561.60	Revenue	1005546	Goodwood Homecare
Shropshire	00GG	People - Children's Case Management	Supplies & Services - Services	28/04/2023	3468589	1,625.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512753	1,235.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512754	815.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512755	790.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512756	585.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512757	520.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512758	1,420.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512759	1,195.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512760	1,445.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512761	1,600.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512762	1,510.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512763	1,330.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11512764	1,285.00	Revenue	1005548	Rgt Training & Consultancy Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468139	1,564.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468144	2,156.00	Revenue	1005558	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468148	1,380.00	Revenue	1005558	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services	28/04/2023	3465767	4,705.00	Revenue	1005601	Cgp Commercial Property Llp
Shropshire	00GG	People - Housing Options	Transfer Payments - Housing Benefits	28/04/2023	3464795	541.66	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	28/04/2023	3468142	650.83	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	28/04/2023	3466912	1,151.90	Revenue	1005609	Network Merchants Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	28/04/2023	3441297	-800.00	Revenue	1005649	Squidcard Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Services	28/04/2023	3467949	599.93	Revenue	1005649	Squidcard Limited
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	28/04/2023	3464930	4,265.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Education Psychology Service	Supplies & Services - Services	28/04/2023	3464951	2,118.00	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/04/2023	3464956	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Supplies & Services - Services	28/04/2023	3464973	1,647.05	Revenue	1005688	Permanent Futures Ltd
Shropshire	00GG	Place - Registrars and Coroners	Supplies & Services - Services	28/04/2023	3468003	530.00	Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	28/04/2023	3465723	1,027.08	Revenue	1005757	Trafalgar Releasing Ltd
Shropshire	00GG	Place - Arts	Third Party Payments - Private Contractors	28/04/2023	3465194	2,276.64	Revenue	1005759	Ignition
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	28/04/2023	3467257	1,887.73	Revenue	1005767	Euclid Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	28/04/2023	3467003	1,063.86	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	28/04/2023	3470707	3,132.14	Revenue	1005947	Absolute Transalations Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	28/04/2023	3468182	1,540.32	Revenue	1005988	NonStop Consulting Ltd
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	28/04/2023	3468188	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	28/04/2023	3468197	1,300.00	Revenue	1006058	Personal redaction
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/04/2023	3473014	500.00	Revenue	1006157	My Shrewsbury Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11514489	1,081.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515711	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515712	11,200.00	Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466983	1,150.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466984	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	28/04/2023	3466985	1,840.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466994	855.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467004	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467014	2,254.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467068	1,039.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467070	1,081.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467074	1,035.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467075	3,557.18	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467082	1,570.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467096	1,125.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467270	3,150.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468121	700.06	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468498	1,007.38	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468500	2,584.56	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468502	1,310.32	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	28/04/2023	3468568	689.04	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468817	3,450.59	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469844	1,037.85	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469863	2,199.56	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469876	918.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470420	1,760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470525	3,060.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470553	1,564.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470559	1,426.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470564	4,995.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470614	2,622.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470643	1,874.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470680	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470763	1,935.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470770	3,645.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470774	1,122.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470778	3,600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470789	728.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3471043	2,962.50	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3471061	3,174.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	28/04/2023	3471073	1,303.56	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3471075	3,156.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Public Transport	28/04/2023	3471092	2,847.57	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3471111	1,854.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3472079	2,593.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Resources - Workforce and Improvement Management	Supplies & Services - Services	28/04/2023	3466674	23,937.50	Revenue	1006467	Ascensio Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3472567	700.00	Revenue	1006485	Airband Community Internet
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469879	1,608.00	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469894	1,073.68	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469904	1,073.68	Revenue	1006539	Cwac Bishop Heber High School
Shropshire	00GG	Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	11514355	2,174.50	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470892	855.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3471737	1,058.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	28/04/2023	3467973	1,809.00	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG	Place - Shropshire Hills AONB	Third Party Payments - Private Contractors	28/04/2023	3468001	4,369.80	Revenue	1009523	Evans Construction & Civil Engineering Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3466630	1,380.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468535	1,012.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468537	2,300.00	Revenue	1009746	Drayton Cabs Limited
Shropshire	00GG	People - Early Years	Third Party Payments - Other Establishments	28/04/2023	3465489	1,300.00	Revenue	1009797	Carreghofa Primary School
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Services	28/04/2023	3468010	900.00	Revenue	1010025	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470431	2,111.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470852	1,315.60	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470877	899.40	Revenue	1010132	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2023	11514588	1,001.70	Revenue	1010132	Personal redaction
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468293	5,314.31	Revenue	1010159	City Car Club Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467236	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467238	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467246	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467250	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467261	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467264	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467278	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467279	1,157.04	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467281	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467293	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467295	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467298	1,157.03	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467300	1,386.32	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467305	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467311	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467312	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467317	1,577.10	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467320	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467323	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467325	1,450.00	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467326	1,263.19	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467328	928.81	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467348	1,539.18	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467352	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467366	1,114.58	Revenue	1010203	London Hire Ltd
Shropshire	00GG	Health and Wellbeing - Substance Misuse (Ringfenced)	Third Party Payments - Health Authorities	28/04/2023	3467016	1,716.08	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Children’s Case Management	Employees - Direct Employee Expenses	28/04/2023	3467517	1,813.00	Revenue	1010609	Red Sector Recruitment Ltd
Shropshire	00GG	Resources - Democratic Services	Employees - Indirect Employee Expenses	28/04/2023	3465660	1,400.00	Revenue	1010823	Ace Education Training Llp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/04/2023	3465794	2,850.00	Revenue	1010907	Personal redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/04/2023	3465823	950.00	Revenue	1010907	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11513574	600.00	Revenue	1010919	Personal redaction

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11514481	625.00	Revenue	1010919	Personal redaction
Shropshire	00GG	Resources - Finance	Support Services - Finance	28/04/2023	3470535	6,000.00	Revenue	1011173	Whittingham Riddell
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515729	531.20	Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11513571	649.25	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11514474	526.75	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	28/04/2023	11514476	674.50	Revenue	1011471	Blueskies Play Therapy
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Catering	28/04/2023	3465665	562.00	Revenue	1011621	Iron & Fire Ltd
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	28/04/2023	3473021	2,500.00	Revenue	1011712	Craven Arms Playing Fields Assoc
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	28/04/2023	3467928	8,200.00	Revenue	1011792	Genecon Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3470452	1,166.68	Revenue	1011857	Brine Leas School
Shropshire	00GG	Place - Theatre Services	Supplies & Services - Services	28/04/2023	3468610	2,318.06	Revenue	1011869	Central Mailing Services Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3466749	19,434.60	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3466919	28,800.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3467598	3,438.00	Revenue	1011996	Sumillion Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467952	2,677.50	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467996	1,840.00	Revenue	1012004	Darren's Private Hire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3465773	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468711	1,599.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468713	596.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468714	3,815.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468718	1,807.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468837	2,119.15	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468845	3,566.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468846	1,946.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468860	2,228.25	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468860	2,228.25	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468886	2,730.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468891	3,677.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468909	3,705.30	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468916	1,493.85	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468933	1,946.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468938	567.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468943	576.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468962	639.60	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468977	5,358.20	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468989	769.45	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469017	899.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469018	3,197.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469021	949.50	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469024	2,398.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469026	616.00	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469790	959.40	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469796	3,987.90	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469805	479.70	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469815	659.45	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469821	764.55	Revenue	1012064	Ezy Carz Ltd
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Grants and Subscriptions	28/04/2023	3464939	9,687.50	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Health and Wellbeing - Help to Change	Supplies & Services - Grants and Subscriptions	28/04/2023	3464955	11,622.67	Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Supplies & Services - Services	28/04/2023	3465814	5,775.00	Revenue	1012263	Public Health Consulting
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	28/04/2023	3466424	2,366.76	Revenue	1012384	MLL Telecom Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470140	2,760.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3470151	3,634.00	Revenue	1012684	Personal redaction
Shropshire	00GG	People - Projects	Supplies & Services - Services	28/04/2023	3465753	6,250.00	Revenue	1012738	MSG Consultancy Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467081	1,984.50	Revenue	1012740	Ajs Travel
Shropshire	00GG	Place - Planning Policy	Supplies & Services - Services	28/04/2023	3467724	750.00	Revenue	1012790	Ruth Stockley
Shropshire	00GG	Place - Highways (Operations)	Employees - Direct Employee Expenses	28/04/2023	3465462	1,170.72	Revenue	1012805	Matchtech Group UK Ltd
Shropshire	00GG	Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	28/04/2023	3473289	750,000.00	Revenue	1012967	Commercial redaction
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/04/2023	3468140	2,000.00	Revenue	1012986	Personal redaction
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	28/04/2023	3465873	500.00	Revenue	1013260	Personal redaction
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	28/04/2023	3466020	500.00	Revenue	1013448	Personal redaction
Shropshire	00GG	Place - Climate Change	Supplies & Services - Services	28/04/2023	3469469	7,000.00	Revenue	1013523	Nottingham City Council
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3472801	1,311.55	Revenue	1013576	Cheshire College South and West
Shropshire	00GG	Place - Leisure	Third Party Payments - Private Contractors	28/04/2023	3468811	2,841.66	Revenue	1013618	Personal redaction
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Services	28/04/2023	3468564	1,400.00	Revenue	1013842	Shropshire Mines Trust Ltd
Shropshire	00GG	Capital - Leisure Capital	Non Revenue - Non Revenue	28/04/2023	11513543	2,272.50	Capital	1013864	Geldards Llp
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	28/04/2023	3472001	1,450.00	Revenue	1013984	Personal redaction
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/04/2023	3468170	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	28/04/2023	3468482	695.63	Capital	1014064	Property Plus (Midlands) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468066	2,017.10	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3468106	1,481.20	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467515	2,300.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467520	3,450.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3467722	4,140.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469782	4,554.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469824	3,240.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469829	4,278.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469854	758.10	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469865	550.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469927	3,749.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	28/04/2023	3469936	3,036.00	Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515719	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515720	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515721	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515722	11,363.52	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515723	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515724	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515725	19,152.00	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515726	10,718.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	28/04/2023	11515733	26,812.80	Revenue	1014654	Rialto Care & Support 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	28/04/2023	3468065	8,361.00	Revenue	1014680	Just Credit Union
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	28/04/2023	3468931	2,640.00	Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/04/2023	3466035	5,142.09	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/04/2023	3466035	3,747.31	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/04/2023	3466043	2,330.12	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/04/2023	3466043	3,868.80	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Supplies & Services - Services	28/04/2023	3466049	4,056.34	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Third Party Payments - Private Contractors	28/04/2023	3466049	3,994.88	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Place - Waste Management	Supplies & Services - Services	28/04/2023	3467505	938.00	Revenue	1014833	Gowling Wlg (Uk) Llp
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	28/04/2023	3465053	1,840.00	Revenue	1014885	Open Space Studios
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469234	1,240.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469250	868.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469271	1,202.50	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469285	1,240.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	28/04/2023	3469884	868.00	Revenue	1015494	Targeted Provision
Shropshire	00GG	People - Care Management - Social Work Teams	Transport-Related Expenditure - Public Transport	28/04/2023	3470405	28.35	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Care Management - Social Work Teams	Supplies & Services - Services	28/04/2023	3470405	945.00	Revenue	1017184	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2023	11514580	47,600.00	Revenue	1017394	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	28/04/2023	11515714	570.12	Revenue	1017396	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Environment and Transport (Street Scene)	Supplies & Services - Services	03/05/2023	3470678	3,741.85	Revenue	1000135	Hilbrae Pets Hotel
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Employees - Indirect Employee Expenses	03/05/2023	3467715	2,087.00	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516140	39,606.21	Revenue	1000163	Have A Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516140	6,553.85	Revenue	1000163	Have A Care
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/05/2023	3472244	5,130.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515817	647.50	Revenue	1000214	Locsafe Security Systems Ltd
Shropshire	00GG	Capital - Adult Social Care Operations Capital	Non Revenue - Non Revenue	03/05/2023	3470418	2,932.09	Capital	1000219	Welch & Phillips Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	03/05/2023	3472925	9,307.53	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473743	3,335.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473755	1,610.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473763	3,381.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473768	2,530.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473770	3,090.28	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473772	2,875.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473773	1,564.00	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473777	4,022.70	Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472809	4,482.04	Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515841	585.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515921	755.00	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472832	1,765.76	Revenue	1000326	Riverside Medical Practice
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473382	3,410.00	Revenue	1000377	M & J Travel
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3472254	-2,520.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3472255	-2,667.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3472320	6,670.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3472596	-2,420.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3472671	-2,367.30	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3472677	-863.60	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516118	60,026.66	Revenue	1000404	Care At Home
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515819	642.88	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516174	578.48	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516174	28,712.64	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516174	1,733.34	Revenue	1000484	Radis Community Care
Shropshire	00GG	People - Youth Support Services	Supplies & Services - Services	03/05/2023	3470691	1,500.00	Revenue	1000530	Shropshire Youth Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516195	7,956.99	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516195	16,710.68	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516317	32,995.28	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516317	5,820.92	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516333	29,543.80	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Capital - Non Maintained Schools Capital	Non Revenue - Non Revenue	03/05/2023	3467124	7,372.00	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	People - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	03/05/2023	3467179	565.60	Revenue	1000637	Wynnstay Group Plc
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472823	1,190.00	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	03/05/2023	3472823	1,127.04	Revenue	1000656	Marden Medical Practice
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473424	1,786.72	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473478	1,284.24	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473516	1,071.70	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473523	1,340.56	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473560	1,033.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473567	1,724.06	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473569	4,500.12	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473573	1,130.36	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/05/2023	3473577	1,616.96	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472806	1,205.44	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	People - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	03/05/2023	3471655	1,080.00	Revenue	1000789	Uk Association For Music Educ Music Mark
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472838	1,962.32	Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG	Resources - Human Resources and Organisational Development	Supplies & Services - Communications and Computing	03/05/2023	3469142	4,800.00	Revenue	1000930	Zellis Uk Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472836	3,041.20	Revenue	1000934	South Hermitage Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472812	2,586.48	Revenue	1000968	The Caxton Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472828	3,102.20	Revenue	1000996	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473622	1,250.00	Revenue	1001066	Ultimate Taxis Ltd
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	3472562	3,800.00	Revenue	1001274	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472837	1,137.00	Revenue	1001500	Station Drive Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472804	2,952.48	Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472825	2,175.20	Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Health and Wellbeing - Public Health General Management	Employees - Indirect Employee Expenses	03/05/2023	3468588	530.00	Revenue	1001680	Rural Services Partnership
Shropshire	00GG	Place - Property & Development	Supplies & Services - Grants and Subscriptions	03/05/2023	3473539	9,025.00	Revenue	1001706	Reed Business Information
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472831	1,674.72	Revenue	1001742	Radbrook Green Surgery
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473260	976.50	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473684	2,178.00	Revenue	1001802	Personal redaction
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	03/05/2023	3468657	2,059.00	Revenue	1001882	Ofsted
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516175	694.96	Revenue	1001993	Red George Rural Skills Project

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472819	7,006.60	Revenue	1002152	Drayton Medical Practices
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472824	1,341.16	Revenue	1002155	Marysville Medical Practice
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516539	2,011.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516540	950.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516541	1,393.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516542	1,080.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	03/05/2023	3468645	840.00	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Premises-Related Expenditure - Grounds maintenance costs	03/05/2023	3472780	2,618.30	Revenue	1002235	Taybar Security Limited
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472807	2,271.88	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/05/2023	3473556	910.00	Revenue	1002273	Personal redaction
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471966	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471975	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471980	1,379.62	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471984	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471987	1,859.24	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471989	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471990	2,040.96	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471994	6,122.88	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3471995	2,040.96	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3473250	3,544.80	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3473251	1,772.40	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3473258	3,898.72	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	People - Supported Living Properties	Premises-Related Expenditure - Rents	03/05/2023	3473280	2,040.96	Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/05/2023	3473667	6,920.37	Revenue	1002338	Purchase Power
Shropshire	00GG	Place - Waste Management	Supplies & Services - PFI and PPP Schemes	03/05/2023	3473056	3,461,068.50	Revenue	1002579	Veolia Es Shropshire Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472815	1,425.88	Revenue	1002599	Claremont Bank Surgery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3470430	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3470450	7,500.00	Revenue	1002739	Bettws Lifehouse Ltd
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3472124	3,486.00	Revenue	1002744	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473249	2,760.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473257	1,955.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473287	2,760.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473638	2,835.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473675	2,185.00	Revenue	1002881	Personal redaction
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3474054	2,185.00	Revenue	1002881	Personal redaction
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	03/05/2023	3473246	1,663.00	Revenue	1002961	Sc Land Registry
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472835	4,220.08	Revenue	1003076	Shifnal & Priorslee Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472814	1,410.88	Revenue	1003111	Church Stretton Medical Practice
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2023	3473810	6,957.78	Revenue	1003135	Norwell Lapley Productions Ltd
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2023	3473053	5,519.25	Revenue	1003218	Personal redaction
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	03/05/2023	3472076	6,186.00	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Place - Shropshire Hills AONB	Supplies & Services - Grants and Subscriptions	03/05/2023	3472211	1,656.90	Revenue	1003225	Lower Bush Farm
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/05/2023	3467020	1,296.00	Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG	People - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473270	204.60	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473270	6,615.40	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473715	3,706.00	Revenue	1003289	All Aboard Shropshire
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472829	2,072.32	Revenue	1003356	Portcullis Surgery
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472818	1,047.00	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Private Contractors	03/05/2023	3472818	1,235.48	Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG	Place - Corporate Landlord - PFI Properties	Supplies & Services - Services	03/05/2023	3468602	685.00	Revenue	1003600	Unicorn Fire & Safety Solutions
Shropshire	00GG	People - Placements: Placement Staffing	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3467695	823.42	Revenue	1003663	Fourways Self Drive
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/05/2023	3473681	5,550.54	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/05/2023	3473704	2,751.83	Revenue	1003729	Whistl North Limited
Shropshire	00GG	People - Independent Living	Third Party Payments - Private Contractors	03/05/2023	3472279	82,174.15	Revenue	1003898	Connexus Homes Limited
Shropshire	00GG	People - Learning & Skills Business Support	Supplies & Services - Services	03/05/2023	3473496	1,950.00	Revenue	1003957	Anthony Collins Solicitors Llp
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472826	2,428.32	Revenue	1004019	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472811	4,228.48	Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472816	3,372.92	Revenue	1004035	Cleobury Mortimer Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472822	1,424.00	Revenue	1004037	Knockin Medical Centre
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472817	603.72	Revenue	1004082	Clive Medical Practice
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472827	2,498.32	Revenue	1004084	Personal redaction
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472808	1,178.16	Revenue	1004148	Bishops Castle Medical Practice
Shropshire	00GG	People - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	03/05/2023	3473637	686.43	Revenue	1004226	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473295	4,531.00	Revenue	1004236	J C Executive Minibuses
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3473926	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3473927	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3473958	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3473978	2,000.00	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3474009	3,333.33	Revenue	1004318	Severndale Specialist Academy
Shropshire	00GG	People - Care Management - Social Work Teams	Third Party Payments - Private Contractors	03/05/2023	3473390	1,668.93	Revenue	1004568	Community Resource
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2023	3473027	8,840.65	Revenue	1004663	Live Nation (Music) Uk Ltd
Shropshire	00GG	People - Looked After Children (LAC) Service	Third Party Payments - Other Establishments	03/05/2023	3473307	600.00	Revenue	1004666	Myddle C E Primary School Fund
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	03/05/2023	3471973	4,277.78	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	03/05/2023	3471993	5,882.72	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses	03/05/2023	3472007	6,851.12	Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515836	2,313.00	Revenue	1004862	Lavender Blue Services
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Cleaning and domestic supplies	03/05/2023	3473776	427.50	Revenue	1004917	Severn Contract Cleaning Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516151	1,594.98	Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/05/2023	3473143	1,402.72	Revenue	1005013	Nobisco Limited
Shropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	03/05/2023	3473867	10,282.50	Revenue	1005022	Axiell Alm Limited
Shropshire	00GG	People - Adult Social Care Management	Employees - Direct Employee Expenses	03/05/2023	3468053	6,395.30	Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/05/2023	3469705	131,783.72	Capital	1005124	Morris Property Ltd
Shropshire	00GG	People - Enable	Supplies & Services - Services	03/05/2023	3473592	574.01	Revenue	1005138	Enable
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	03/05/2023	3468278	518.50	Revenue	1005189	Lextox
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472833	5,627.96	Revenue	1005282	Severn Fields Medical Practice
Shropshire	00GG	People - Housing Options	Supplies & Services - Equipment Furniture and Materials	03/05/2023	3473392	464.17	Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	03/05/2023	3469412	8,943.59	Revenue	1006053	Uk Fuels Limited
Shropshire	00GG	People - Placements: Adoption Service	Supplies & Services - Services	03/05/2023	11514508	1,461.50	Revenue	1006190	Adoption Matters
Shropshire	00GG	People - Children’s Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473483	1,575.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473485	2,021.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473486	2,184.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473503	780.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473504	494.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473538	684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473562	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	03/05/2023	3473620	810.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473625	1,776.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473631	450.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473859	1,690.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473945	756.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473947	2,160.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473950	946.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473959	544.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473969	858.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473973	1,320.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473980	1,412.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3474065	4,250.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3474068	2,898.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3474071	5,014.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3474072	2,016.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Place - Theatre Services	Third Party Payments - Private Contractors	03/05/2023	3474066	8,559.39	Revenue	1006456	Fane Productions Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473092	547.73	Revenue	1006577	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516401	2,035.44	Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516267	6,580.11	Revenue	1007823	Alexandra House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516303	44,025.70	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516492	-3,582.86	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516492	11,942.86	Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516302	46,817.51	Revenue	1007825	Portland House Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516358	207,042.28	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516358	12,168.31	Revenue	1007826	The Uplands At Oxon
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516276	77,076.78	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516276	2,000.00	Revenue	1007827	Mount House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516292	60,857.89	Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516153	7,713.16	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516319	52,808.65	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516319	3,865.17	Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516279	57,836.67	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516279	2,014.00	Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516266	92,864.97	Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516309	98,832.47	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516309	12,835.71	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516309	16,285.72	Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516313	29,640.00	Revenue	1007834	Ferns Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516343	8,853.57	Revenue	1007835	Ash Paddock Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516272	19,187.19	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516272	3,000.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516493	-1,100.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516493	2,500.00	Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516268	48,817.11	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516268	1,285.71	Revenue	1007838	Cliffdale Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516277	45,700.07	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516277	9,521.43	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516491	3,432.15	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516491	2,767.85	Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516283	36,948.43	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516283	2,173.76	Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516269	50,409.04	Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516297	44,597.61	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516297	5,491.43	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516490	2,090.00	Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516308	37,113.03	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516308	-844.29	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516308	3,607.25	Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516291	77,114.18	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516291	2,892.17	Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516275	67,324.77	Revenue	1007846	Landona House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516280	13,107.14	Revenue	1007847	Brook House Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516390	5,695.96	Revenue	1007849	Leonard Cheshire Disability
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516301	83,412.07	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516301	7,600.00	Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516322	16,471.20	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516322	4,666.36	Revenue	1007851	Springcare (Yockleton) Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516320	23,188.36	Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516274	33,380.17	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516274	2,378.80	Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516286	27,055.98	Revenue	1007854	Swan Hill House Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516310	10,241.31	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516310	2,540.60	Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516298	17,957.39	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516298	4,383.08	Revenue	1007857	Normanton
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516278	31,930.97	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516278	814.29	Revenue	1007858	Hilton Brook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516299	14,141.11	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516299	2,469.96	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516144	6,309.15	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516144	124.80	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516270	16,324.85	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516270	2,252.36	Revenue	1007860	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 Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516270	23,407.60	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516284	3,899.68	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516282	26,207.36	Revenue	1007862	The Villa Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516129	-1,415.11	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516129	18.95	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516255	26,256.11	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516255	-133.72	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516257	15,675.68	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516296	6,419.86	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516296	308.26	Revenue	1007863	Derwen Enterprise
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516271	27,823.88	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516271	9,192.80	Revenue	1007865	Jubliee Villa
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516289	12,916.32	Revenue	1007867	Cheswardine Hall
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516304	9,265.88	Revenue	1007868	Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516314	98,823.74	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516314	3,497.75	Revenue	1007869	Barchester Healthcare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516295	28,183.44	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516295	2,469.96	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516293	36,157.34	Revenue	1007872	Friendly Care Ltd T/A Netherwood Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516318	60,354.93	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516318	1,998.00	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516488	2,132.14	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516488	1,847.86	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516281	8,497.26	Revenue	1007875	High Lea House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516316	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516273	7,400.00	Revenue	1007880	Field House Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516165	23,139.96	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516165	84,804.93	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516533	8,785.24	Revenue	1007881	Pontesbury Project
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516321	4,098.00	Revenue	1007882	Chirk Court Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516323	38,369.11	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516324	66,287.36	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516324	5,200.00	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516339	3,085.71	Revenue	1007886	Chantry Retirement Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516261	34,335.19	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516261	3,750.00	Revenue	1007889	Ellesmere House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516260	57,964.90	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516260	6,760.00	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516262	132,354.45	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516262	3,882.00	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516263	125,652.82	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516265	34,645.24	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516265	3,520.00	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516264	60,016.89	Revenue	1007895	Coverage Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516287	1,800.00	Revenue	1007898	Select Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516327	45,797.83	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516327	2,164.72	Revenue	1007899	Hartlands Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516331	22,449.54	Revenue	1007900	Lady Forester Respite Centre
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516326	16,540.95	Revenue	1007901	English Care Ltd Ta Bowbrook House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516329	4,461.76	Revenue	1007902	Leegate Homes
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516325	7,216.00	Revenue	1007904	St Nicholas House Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516328	38,260.84	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516328	-485.40	Revenue	1007905	The Old Vicarage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516330	66,831.18	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516330	3,400.00	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516330	11,252.26	Revenue	1007908	Vicarage Care Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516288	33,216.48	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516288	-704.04	Revenue	1007911	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516294	21,157.42	Revenue	1007912	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516197	1,422.04	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516197	26,054.18	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516250	46,091.60	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516353	79,424.08	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516353	-1,620.48	Revenue	1007915	Vision Homes Association
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516306	10,090.44	Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516334	6,830.96	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516334	-386.68	Revenue	1007921	Oakfield House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516235	29,272.92	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516235	10,379.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516236	16,681.68	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516237	27,637.52	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516238	22,125.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516305	45,664.32	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516307	58,828.80	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516352	6,723.60	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516352	-966.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516512	48,399.34	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516513	33,284.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516514	39,836.84	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516515	37,190.16	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516516	17,370.64	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516517	36,032.24	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516518	29,425.58	Revenue	1007922	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516335	55,275.74	Revenue	1007925	Bower Grange
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516285	10,955.59	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516285	2,540.60	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	03/05/2023	11516285	-691.20	Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516300	27,139.00	Revenue	1007927	Prospects
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516192	25,912.66	Revenue	1007929	Cerrig Camu Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516214	-1,456.30	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516249	72,168.87	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516336	11,274.51	Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516357	6,927.72	Revenue	1007932	Prokare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516340	3,800.00	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	03/05/2023	11516340	-691.20	Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516346	7,004.64	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516346	-476.76	Revenue	1007936	Espa Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516341	8,800.00	Revenue	1007937	Prospect House (Malpas) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516127	3,703.08	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516127	8,376.04	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516258	15,169.32	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516347	149,317.68	Revenue	1007943	Condover College Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516389	2,575.44	Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516348	3,280.00	Revenue	1007945	Care First Uk Ltd T/A Offmore Farm Residential Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516350	21,965.84	Revenue	1007950	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516349	7,198.64	Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516475	1,703.56	Revenue	1007952	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516222	13,835.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516222	3.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516223	20,939.69	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516224	24,794.14	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516225	34,331.81	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516225	-21,028.43	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516226	6,818.98	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516227	13,084.30	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516228	9,848.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516229	14,302.97	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516230	42,528.22	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516231	22,377.78	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516254	7,820.24	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516382	50,694.21	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516382	10,138.84	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516384	9,523.86	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516384	29,982.54	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516499	13,324.64	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516500	9,968.88	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516501	12,681.90	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516502	9,452.80	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516503	9,768.08	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516504	16,073.68	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516505	-11,568.06	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516506	45,860.72	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516507	10,032.40	Revenue	1007955	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516351	20,763.76	Revenue	1007956	Shaw Healthcare (Group) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516354	5,200.00	Revenue	1007961	Oakdene Care Providers
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516240	12,982.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516241	9,864.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516242	10,775.82	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516243	9,165.88	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516244	11,477.04	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516245	26,519.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516246	18,298.69	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516246	6,108.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516247	7,695.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516519	23,704.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516520	17,937.80	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516521	14,113.32	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516522	18,107.37	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516523	27,225.08	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516524	10,745.84	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516525	3,111.01	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516526	9,481.36	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516527	14,602.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516528	9,874.76	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516529	12,941.48	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516530	11,331.72	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516531	23,782.92	Revenue	1007963	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516355	76,345.46	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516359	27,864.24	Revenue	1007964	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516356	23,836.96	Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516345	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516458	3,407.04	Revenue	1007973	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516311	10,811.26	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516311	6,923.36	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516383	35,364.52	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516344	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516360	12,999.20	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516361	4,085.12	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516234	20,973.12	Revenue	1007989	Creative Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516362	2,785.71	Revenue	1007990	Hollyfields
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516455	1,703.56	Revenue	1007991	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516364	39,844.28	Revenue	1007994	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516176	3,447.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516176	12,713.00	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516176	5,225.64	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516465	4,157.80	Revenue	1007998	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516366	71,806.28	Revenue	1008003	Fernlea
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516366	-407.28	Revenue	1008003	Fernlea

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	03/05/2023	11516367	149,858.26	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516367	2,772.86	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516367	5,124.72	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516368	2,230.16	Revenue	1008007	The Coach House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516096	289.24	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516096	18,059.08	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516096	-434.65	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516290	27,169.17	Revenue	1008009	Abbey Care Direct Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516141	4,202.06	Revenue	1008011	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516173	8,924.24	Revenue	1008012	Radfield Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516365	2,223.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516365	2,244.84	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516189	-237.71	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516189	73,060.45	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516189	964.14	Revenue	1008016	Surecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516111	2,103.32	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516111	69,916.01	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516111	17,973.16	Revenue	1008018	Bethphage
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516177	1,542.64	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516177	29,076.28	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516177	192.82	Revenue	1008019	Salopian Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516102	1,156.98	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516102	29,732.24	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516102	554.38	Revenue	1008020	Allcare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516097	9,463.73	Revenue	1008023	Active Assistance
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516103	1,542.62	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516103	33,187.36	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516103	1,880.07	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516163	12,063.55	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516163	-936.00	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516161	732.76	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516161	37,377.86	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516161	3,193.84	Revenue	1008029	Oswestry Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516481	3,961.16	Revenue	1008031	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516115	192.82	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516115	2,073.91	Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516459	1,591.55	Revenue	1008033	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516369	56,560.98	Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516370	24,144.16	Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516108	657.97	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516108	46,836.61	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516108	359.49	Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516114	1,184.73	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516114	67,827.48	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516114	385.66	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516114	4,242.24	Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516371	4,034.32	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Income - Customer and Client Receipts	03/05/2023	11516371	-423.56	Revenue	1008039	The Orchard Trust
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516164	1,274.83	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516532	26,525.18	Revenue	1008041	Perthyn
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516107	4,818.04	Revenue	1008042	Autism West Midlands
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516156	22,019.40	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516156	12,162.51	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516156	180.00	Revenue	1008045	Macintyre Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516332	4,811.28	Revenue	1008050	Akari Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516372	2,736.92	Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516457	1,703.56	Revenue	1008062	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516468	4,529.56	Revenue	1008063	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516397	8,492.40	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516398	8,289.24	Revenue	1008064	Overley Hall School
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516154	9,520.06	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516154	920.00	Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516172	46,142.99	Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516157	20,085.19	Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516373	7,763.32	Revenue	1008075	Market Lodge Abi
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516374	69,563.72	Revenue	1008080	Hagley Place Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516167	2,313.96	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516167	14,231.25	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516494	4,712.60	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516494	6.40	Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516130	18,755.97	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516130	1,181.08	Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516460	5,948.60	Revenue	1008086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516375	2,552.68	Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516376	52,219.59	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516489	10,660.72	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516489	5,259.28	Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516377	2,207.52	Revenue	1008092	Lake View Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516131	8,230.12	Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516112	289.24	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516112	3,284.00	Revenue	1008094	Beths Social Support Agency Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516479	1,980.60	Revenue	1008095	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516120	1,687.25	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516120	44,199.39	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516120	1,542.64	Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516143	11,181.12	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516142	1,060.56	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516142	23,754.01	Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516142	187.17	Revenue	1008100	Healthcare Support Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516482	3,684.16	Revenue	1008101	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516159	27,548.93	Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516146	25,635.90	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516146	6,053.69	Revenue	1008105	Home Instead Senior Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516202	1,078.48	Revenue	1008106	Windfall Project
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516117	5,234.44	Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516187	13,223.32	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516187	19,960.07	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516416	3,947.64	Revenue	1008114	Supported Homes Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516456	1,845.02	Revenue	1008115	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516098	58,552.42	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516498	19,233.44	Revenue	1008116	Achieve Together Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516379	29,977.72	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516379	38,412.92	Revenue	1008117	Perton Manor
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516378	6,853.14	Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516381	16,981.00	Revenue	1008120	Barra House (Adelphi Care Services Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516380	17,554.52	Revenue	1008122	Briery Lodge
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516193	15,067.34	Revenue	1008129	Tlc Care At Home Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516166	578.48	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516166	46,392.74	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516166	6,972.08	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516248	22,662.07	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516248	817.86	Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516134	5,819.60	Revenue	1008137	Fordhall Community Land Initiative Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516185	4,544.68	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516185	315.00	Revenue	1008144	Support 2 Independence
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516099	1,446.22	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516099	40,686.39	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516464	2,143.62	Revenue	1008153	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516101	50,472.92	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516184	289.24	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516184	8,735.73	Revenue	1008156	Suncare Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516145	9,358.88	Revenue	1008161	Home Care Direct
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516476	1,703.56	Revenue	1008169	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516196	1,253.38	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516196	52,657.72	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516196	5,857.18	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516256	11,832.93	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516508	12,299.96	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516509	16,134.68	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516510	22,207.89	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516511	6,538.56	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516534	17,837.72	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516535	21,307.16	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516168	33,737.81	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516168	3,326.29	Revenue	1008178	Priority Care (Shropshire) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516121	6,460.92	Revenue	1008179	Care Kind
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516312	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516182	59,646.52	Revenue	1008187	Slrc Trading Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516160	197,443.40	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516239	53,840.04	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516162	35,733.99	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516162	2,024.70	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516116	1,290.72	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516116	1,144.00	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516128	3,444.60	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516128	1,663.20	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516100	26,711.17	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516100	1,890.00	Revenue	1008202	Agape Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516188	385.66	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516188	998.02	Revenue	1008203	Supreme Home Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516473	2,294.69	Revenue	1008208	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516126	51,457.89	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516126	964.14	Revenue	1008215	C M Bespoke Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516201	475.65	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516201	121,029.83	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516201	6,204.23	Revenue	1008218	Willow Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516169	5,824.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516385	31,912.15	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516385	7,534.08	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516137	15,989.07	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516137	506.18	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516137	1,687.25	Revenue	1008224	Goodwood Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516095	520.00	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516454	1,285.28	Revenue	1008228	My Options
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516125	38,365.59	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516232	9,283.28	Revenue	1008230	Cloverley Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516386	90,887.26	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516386	8,323.82	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516386	7,700.99	Revenue	1008232	Montgomery House
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516171	337.45	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516171	40,233.27	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516171	674.90	Revenue	1008234	Quality Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516119	101,620.66	Revenue	1008237	Care Cover 24/7 Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516132	3,422.70	Revenue	1008239	Eclipse Homecare
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516387	14,321.68	Revenue	1008241	The New Barn (Care & Resolve Ltd)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516123	93.55	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516123	25,807.63	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516123	485.28	Revenue	1008251	Choices Housing Association

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516123	1,303.39	Revenue	1008251	Choices Housing Association
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516388	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	03/05/2023	11516186	20,804.07	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516186	153,595.37	Revenue	1008258	Support Elite at Home
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516474	4,245.56	Revenue	1008261	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516136	15,536.55	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516181	134,796.39	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516411	30,438.46	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516478	4,668.42	Revenue	1008277	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516461	1,581.84	Revenue	1008278	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516315	27,218.07	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516315	357.14	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516194	6,380.48	Revenue	1008297	Sense
Shropshire	00GG	People - Children’s Case Management	Third Party Payments - Other Establishments	03/05/2023	3473018	880.00	Revenue	1008349	Dorrington Nursery
Shropshire	00GG	People - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/05/2023	3473596	900.00	Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	3472736	901.75	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	3472762	920.00	Revenue	1008554	Personal redaction
Shropshire	00GG	People - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	3472767	841.42	Revenue	1008554	Personal redaction
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	3472897	548.10	Revenue	1008554	Personal redaction
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/05/2023	3468906	26,365.50	Capital	1008560	M W D Services
Shropshire	00GG	People - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	3472926	1,195.46	Revenue	1008560	M W D Services
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515800	701.77	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515802	720.00	Revenue	1008574	Taylors Mechanical Ltd
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	03/05/2023	3471828	810.87	Revenue	1008751	Clarkes Solicitors
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473188	722.70	Revenue	1009043	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473155	690.91	Revenue	1009215	Personal redaction
Shropshire	00GG	Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515764	522.34	Revenue	1009380	MEB Total Limited
Shropshire	00GG	People - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515766	709.48	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515771	465.70	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11515778	577.61	Revenue	1009380	MEB Total Limited
Shropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	03/05/2023	3466437	2,275.00	Revenue	1009686	Metdesk Limited
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516391	8,038.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516152	57,607.53	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516152	7,755.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516105	1,319.50	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516105	53,639.70	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516105	5,685.78	Revenue	1009835	Approved Care And Support
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516150	49,300.73	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516150	1,060.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473175	664.83	Revenue	1009929	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516155	11,653.99	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG	People - Refugee Resettlement	Third Party Payments - Private Contractors	03/05/2023	3468651	35,350.48	Revenue	1009972	Shropshire Supports Refugees
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516392	2,525.60	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516148	38.58	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516148	111,378.90	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516148	843.63	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516148	1,125.06	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516139	360.55	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516139	9,891.60	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516139	1,253.38	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516191	21,185.44	Revenue	1010147	Quil Care Group
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516394	9,600.08	Revenue	1010345	Stanley House Ltd
Shropshire	00GG	Health and Wellbeing - Sexual Health	Third Party Payments - Health Authorities	03/05/2023	3472813	4,498.12	Revenue	1010425	Churchmere Medical Group
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516438	6,319.24	Revenue	1010458	Care Uk Community Partnerships
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516395	2,104.04	Revenue	1010598	Grosvenor Main
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516396	2,338.44	Revenue	1010855	Windsor House Care Home
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3472993	78,700.16	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3473000	10,968.56	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3473002	37,695.84	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3473005	2,187.04	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3473012	3,495.13	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3473020	22,108.80	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3473023	28,002.65	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Risk Management and Insurance	Non Revenue - Non Revenue	03/05/2023	3473028	11,215.68	Revenue	1010953	Aon Uk Ltd
Shropshire	00GG	Resources - Legal Services – Child Care	Supplies & Services - Services	03/05/2023	3473505	750.00	Revenue	1011007	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516135	385.66	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516135	15,767.39	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516135	2,523.37	Revenue	1011084	Forever Loving Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516204	3,958.84	Revenue	1011264	Working Together (Ludlow)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516200	615.67	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516200	107,171.71	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516200	1,518.53	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516200	1,244.24	Revenue	1011333	Willow Care North Shropshire Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516203	865.41	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516203	11,938.91	Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516106	626.69	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516106	22,481.87	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516106	416.00	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516106	674.90	Revenue	1011485	Astar Homecare Services Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516480	2,264.60	Revenue	1011520	Personal redaction
Shropshire	00GG	People - Refugee Resettlement	Supplies & Services - Services	03/05/2023	3472612	2,600.00	Revenue	1011548	Roger Parry & Partners Res Rent Client
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516463	506.04	Revenue	1011734	Personal redaction
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473180	690.91	Revenue	1011735	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516399	2,540.60	Revenue	1012209	Minster Grange Ltd
Shropshire	00GG	People - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/05/2023	11514377	852.00	Revenue	1012439	TRJL Contracts
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516183	4,930.89	Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516400	25,955.73	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516400	2,000.00	Revenue	1012605	Doddington Care Ltd
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516400	4,000.00	Revenue	1012605	Doddington Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516178	192.82	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516178	43,423.85	Revenue	1012802	Sapphire Community Care Ltd
Shropshire	00GG	Place - Planning Services	Employees - Direct Employee Expenses	03/05/2023	3467388	1,510.50	Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516133	30,727.20	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516133	21,265.81	Revenue	1013081	Empowering U Care Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516179	38,126.20	Revenue	1013092	SB Medics
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516404	3,845.76	Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG	Place - Climate Change	Supplies & Services - Grants and Subscriptions	03/05/2023	3473278	1,620.00	Revenue	1013864	Geldards Llp
Shropshire	00GG	Resources - Welfare & Reform	Transfer Payments - Housing Benefits	03/05/2023	3472598	1,266.00	Revenue	1014009	PPS Ltd Client Acc Shropshire
Shropshire	00GG	People - Children’s Case Management	Supplies & Services - Services	03/05/2023	3468459	1,788.00	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473389	2,822.40	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473543	2,016.00	Revenue	1014070	Star Cars Travel Ltd
Shropshire	00GG	People - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/05/2023	3473229	811.81	Revenue	1014086	Personal redaction
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516430	2,700.00	Revenue	1014260	The Keepings Ltd (Birkdale Account)
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516431	3,400.00	Revenue	1014359	Brookfield House Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516440	2,600.00	Revenue	1014377	Wychbury Care Services
Shropshire	00GG	People - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516407	24,800.56	Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516435	2,899.20	Revenue	1014541	Cherry Tree Care Home
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516393	7,003.00	Revenue	1014643	Voyageltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516104	2,053.02	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	03/05/2023	11516104	46,314.65	Revenue	1014649	Allied Health Services Limited
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	03/05/2023	3466458	64,957.57	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	03/05/2023	3466458	349.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	03/05/2023	3466458	147.37	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	03/05/2023	3466474	64,957.56	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	03/05/2023	3466474	349.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	03/05/2023	3466474	147.37	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Education VER	Employees - Indirect Employee Expenses	03/05/2023	3466475	64,957.56	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Learning & Skills Business Support	Employees - Indirect Employee Expenses	03/05/2023	3466475	349.67	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	People - Shropshire Music Service	Employees - Indirect Employee Expenses	03/05/2023	3466475	147.37	Revenue	1014661	Teachers Pensions Agency
Shropshire	00GG	Resources - Automation & Technology	Supplies & Services - Communications and Computing	03/05/2023	3473679	652.73	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	03/05/2023	3468054	36,344.01	Capital	1014884	Swg Construction (Build & Renovate) Ltd
Shropshire	00GG	People - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/05/2023	11516537	572.00	Revenue	1017410	Allied Health Services Limited